

Elder Pharmaceuticals Ltd.						
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2007						
						(Rupees lacs)
Sr. No.	Particulars	Quarter ended 30.09.2007 (Unaudited)	Quarter ended 30.09.2006 (Unaudited)	Half year ended 30.09.2007 (Unaudited)	Half year ended 30.09.2006 (Unaudited)	Previous year ended 31.03.2007 (Audited)
1	Net sales / Income from operations	13227.47	10901.57	25296.49	21337.81	44925.34
2	Other Income	123.70	186.45	205.95	261.08	470.58
	Total Income	13351.17	11088.02	25502.44	21598.89	45395.92
3	Total Expenditure					
	a) Increase (-) / Decrease (+) in stock in trade	-402.50	1218.67	1220.28	2683.02	1021.79
	b) Consumption of Materials	2496.08	2185.15	3949.42	3742.05	6984.27
	c) Purchase of traded goods	4447.24	1793.99	7472.23	4048.15	14046.22
	d) Employees cost	1754.53	1440.71	3493.73	2839.05	6198.83
	e) Depreciation	306.27	199.88	588.61	398.22	879.42
	f) Other Expenditure	2367.22	2203.69	4283.86	3999.78	8874.07
4	Total Expenditure	10968.84	9042.09	21008.13	17710.27	38004.60
5	Interest (Net)	456.20	302.44	859.97	608.78	1281.76
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities before tax	1926.13	1743.49	3634.34	3279.84	6109.56
8	Tax expenses (Refer note number 5 below)	200.00	325.00	400.00	550.00	832.55
9	Net profit from ordinary activities after tax	1726.13	1418.49	3234.34	2729.84	5277.01
10	Extraordinary items (Net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00
11	Net profit for the period	1726.13	1418.49	3234.34	2729.84	5277.01
12	Paid up equity share capital (Face value Rs.10/-)	1864.96	1797.17	1864.96	1797.17	1860.14
13	Reserves excluding revaluation reserves	-	-			-
14	Basic and diluted EPS (Not annualised)	9.26	7.89	17.34	15.19	28.37
15	Aggregate of non-promoter shareholding					
	Number of shares	11724921	11227549	11724921	11227549	11657095
	Percentage of shareholding	62.86	62.47	62.86	62.47	62.76
Notes:						
1) The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 30th October, 2007.						
2) The statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th September, 2007						
3) During the quarter 77926 equity shares of Rs.10/- each were allotted to employees under Elder ESOP 2004 scheme.						
4) The Company operate in Pharmaceutical segment only. Hence, pursuant to accounting standard AS-17 on segment reporting, segmental information is not required to be given.						
5) Investor complaints pending at the beginning of the quarter - Nil. Received during the quarter - 11. Pending at the end of the quarter - Nil						
6) Provision for Tax includes deferred tax and fringe benefit tax.						
Place: Mumbai						
Date: 30th October, 2007						