

MONARCH HEALTH SERVICES LIMITED

Regd. Off. - 28/3, Next to Jari Mari Mandir, Near Bandra Talao, Bandra (W), Mumbai - 400 050

Unaudited Financial Result (Provisional) for the half year ended 30th September '12 (Rs. In Lakhs)

SR.	PARTICULARS	HALF YEAR	HALF YR.	YEAR TO
		ENDED	ENDED	ENDED
		30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Audited
1	(a) Net Sales / Income From Operation	97.08	-	15.00
	(b) Other Operating Income	-	-	-
2	Expenditure			
	(a) Increase/Decrease in stock in trade and work in progress	1.79	-	(11.35)
	(b) Consumption of raw material	-	-	-
	(c) Purchase of traded goods	30.86	-	15.00
	(d) Employees cost	30.05	-	9.40
	(e) Depreciation	16.75	-	5.84
	(f) Other Expenditure	43.46	-	41.12
	Advertisement Exp.	30.41	-	-
	Lease Rentals	28.06	-	-
	(Any item exceeding 10% of the Total expenditure to be shown in Sepretly)			
	Profit from Oprations before other income, Intrest &			
3	Exceptional Items(1-2)	(84.30)	-	(45.01)
4	Other Income	30.69	-	-
5	Profit Befor Intrest & Exceptional Items(3+4)	(53.61)	-	(45.01)
6	Intrest	0.29	-	-
7	Profit after Intrest But before Exceptional Items(5-6)	(53.90)	-	(45.01)
8	Exceptional Items	-	-	-
	Profit (+)/ Loss (-) from ordinary Activities before			
9	tax(7+8)	(53.90)	-	(45.01)
10	Tax Expenses	-	-	(1.16)
	Net Profit (+)/ Loss (-) from ordinary Activities after			
11	tax(9-10)	(53.90)	-	(43.85)
12	Extraordinary items (net of tax expenses Rs.....)	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	(53.90)	-	(43.85)
	Paid-up equity share capital(face Value of the share shall			
14	be Indicated)	600.00	-	312.50
	Reserve excluding revaluation reserves as per balance			
15	shaaet of previous accounting year	1,401.97	-	306.15
16	earnings per share (EPS)			
	basic and Diluted EPS before Extraordinary items for the			
	period, for the year to date and for the previous year (not			
a	to be anualized)	(0.90)	-	(4.97)
	basic and Diluted EPS after Extraordinary items for the			
	period, for the year to date and for the previous year (not			
b	to be anualized)	(0.90)	-	(4.97)
17	Public Shareholding			
	- Number of Shares	4494800	-	2694800
	- % of total Shareholding	74.91%	-	86.23%
18	Promoter & Promoter Group			
	Shareholding			
a	Pledged / Encumberred			
	- No. of Shares	-	-	-
	- % of Shares as % of Promoter	-	-	-
	Group			
	- % of Shares as % of Total	-	-	-
	Shareholding			
b	Non - Encumberred			
	- No. of Shares	1505200	-	430200
	- % of Shares as % of Promoter	100%	0%	100%
	Group			
	- % of Shares as % of Total	25.09%	0%	13.77%
	Shareholding			

1 The unaudited Financial Statements have been taken on record by the Board of Directors at its meeting held on 31st Oct 2012 as recommended by its Audit Committee and reviewed by Statutory Auditors.

2 The deferred tax liability of the company will be considered at the year end.

3 Company operates only in one segment viz. Cosmetic Surgeries.

4 Company has no complaints pending at the beginning of the quarter and has not received any complaint during this Half Year Ended 30-9-12.

For Monarch Health Services Ltd.

Sd./-

Pritesh Doshi
Director

Place : Mumbai

Date : 31/10/2012