

# Looks Health Services Limited

(Earlier known as Monarch Health Services Limited)

28/3, NEXT TO JARI MARI TEMPLE, OPP. BANDRA TALAO, S. V. ROAD, BANDRA ( W ) MUMBAI  
TEL. 022 26420655, 2642 0660

## LOOKS HEALTH SERVICES LIMITED

(Earlier known as Monarch Health Services Limited)

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

Audited Financial Result for the half year ended 30TH SEPT'13

(Rs. In Lacs)

SR.	PARTICULARS	HALF YEAR ENDED 30.09.13		PREVIOUS HALF YEAR ENDED 31.03.12		CORRESPONDING HALF YEAR ENDED 30.09.12		YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 30.09.13		YEAR TO DATE FIGURES FOR PREVIOUS YEAR PERIOD ENDED 30.09.12		PREVIOUS YEAR ENDED 31.03.13	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales / Income From Operation	110.17	105.37	97.08	110.17	97.08	202.45						
	(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
2	<b>Expenditure</b>												
	(a) Increase/Decrease in stock in trade and work in progress	6.31	3.14	1.79	6.31	1.79	4.93						
	(b) Consumption of raw material	-	-	-	-	-	-	-	-	-	-	-	-
	(c) Purchase of traded goods	15.6	15.55	30.86	15.60	30.86	46.41						
	(d) Employees cost	36.72	37.41	30.05	36.72	30.05	67.46						
	(e) Depreciation	16.91	17.88	16.75	16.91	16.75	34.63						
	(f) Other Expenditure	39.5	15.48	43.46	39.50	43.46	58.94						
	Advertisement Exp.	23.91	23.65	30.41	23.91	30.41	54.06						
	Lease Rentals	24.22	30.20	28.06	24.22	28.06	58.26						
	(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)	(53.00)	(37.94)	(84.30)	(53.00)	(84.30)	(122.24)						
4	Other Income	54.02	98.36	30.69	54.02	30.69	129.05						
5	Profit Befor Intrest & Exceptional Items(3+4)	1.02	60.42	(53.61)	1.02	(53.61)	6.81						
6	Intrest	-	0.30	0.29	-	0.29	0.59						
7	Profit after Intrest But before Exceptional Items(5-6)	1.02	60.12	(53.90)	1.02	(53.90)	6.22						
8	Exceptional Items	-	-	-	-	-	-						
	Profit (+)/ Loss (-) from ordinary Activities before												
9	tax(7+8)	1.02	60.12	(53.90)	1.02	(53.90)	6.22						
10	Tax Expenses	-	1.84	-	-	-	1.84						
	Net Profit (+)/ Loss (-) from ordinary Activities after tax(9												
11	10)	1.02	58.28	(53.90)	1.02	(53.90)	4.38						
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-						
13	Net Profit (+)/ Loss (-) for the period (11-12)	1.02	58.28	(53.90)	1.02	(53.90)	4.38						
14	Share of profit / (Loss) of associates*	-	-	-	-	-	-						
15	Minority interest*	-	-	-	-	-	-						
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*</b>	1.02	58.28	(53.90)	1.02	(53.90)	4.38						
14	Paid-up equity share capital(face Value of the share shall be Indicated)	600.00	600.00	600.00	600.00	600.00	600.00						
15	Reserve excluding revaluation reserves as per balance shaheet of previous accounting year	861.56	(541.43)	1,401.97	861.56	1,401.97	860.54						
16	Earnings per share (EPS)												
a	Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.97	(0.90)	0.02	(0.90)	0.07						
b	Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.97	(0.90)	0.02	(0.90)	0.07						



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## Select Information for the Quarter ended 30/09/2013

Particulars	Half Year ended (30/09/2013)	Half Year ended (31/03/2013)	Corresponding Half Year ended (30/09/2012) in the	Year to date figures current period ended	Year to date figures for the previous year ended	Previous year ended (31/03/2013)
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public shareholding						
Number of shares	4424800	4494800	4494800	4424800	4494800	4494800
Percentage of shareholding	73.75%	74.91%	74.91%	73.75%	74.91%	74.91%
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
Number of shares	6000000	1505200	6000000	6,000,000.00	#####	6000000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered						
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	26.25%	25.09%	25.09%	26.25%	25.09%	25.09%


Particulars	Half Year ended 30/09/2013
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	No
Received during the quarter	No
Disposed of during the quarter	No
Remaining unresolved at the end of the quarter	No

### Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 30/10/2013.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- Company Operates Only in one Segment - financial Activities and hence separate segmental result have not been given

For LOOKS HEALTH SERVICES LTD

*Printed*  
DIRECTOR



PLACE:- MUMBAI  
DATE :- 10/30/2013

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(Rs. In Lacs)

Statement of Assets and Liabilities Particulars (Audited)		As at	As at
		30.09.2013	31.03.2013
		Audited	Audited
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholder's funds</b>			
(a) Share capital		600.00	600.00
(b) Reserves and surplus		861.56	860.54
© Money received against share warants		-	-
<b>Sub- total - Shareholder's funds</b>		<b>1,461.56</b>	<b>1,460.54</b>
<b>2 Share application money pending allotment</b>		-	-
<b>3 Minority interest*</b>		-	-
<b>4 Non-current liabilities</b>			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (net)		0.68	0.68
© Other long-term liabilities		-	-
(d) Long-term provisions		-	-
<b>Sub-total-Non-current liabilities</b>		<b>0.68</b>	<b>0.68</b>
<b>5 Current liabilities</b>			
(a) Short-term borrowings		-	-
(b) Trade payables		3.46	5.90
(c) Other current liabilities		-	-
(d) Short-term provisions		18.86	9.89
<b>Sub-total- Current liabilities</b>		<b>22.32</b>	<b>15.79</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>		<b>1,484.56</b>	<b>1,477.01</b>



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B ASSETS			
1	Non-current assets		
	(a) Fixed assets	224.66	231.39
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets (Misc. Exp.)	40.24	44.51
	<b>Sub-total-Non-current assets</b>	<b>264.90</b>	<b>275.90</b>
2	Current assets		
	(a) Current investments	-	2.81
	(b) Inventories	0.11	6.42
	(C) Trade receivables	-	0.12
	(d) Cash and cash equivalents	40.54	30.44
	(e) Short-term loans and advances	1,161.39	1,149.08
	(f) Other current assets	17.62	12.24
	<b>Sub-total-Current assets</b>	<b>1,219.66</b>	<b>1,201.11</b>
	<b>TOTAL - ASSETS</b>	<b>1,484.56</b>	<b>1,477.01</b>

Place : Mumbai  
Date : 30/10/2013

For Looks Health Ser

*Pritesh*  
Pritesh Doshi  
Director

