

# Looks Health Services Limited

Earlier Known as Monarch Health Services Ltd.

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

Audited Financial Result for the half year ended 31st Mar'13

SR.	PARTICULARS						(Rs. In Lacs)
		HALF YEAR ENDED 31.03.13	CORRESPONDING HALF YEAR ENDED 31.03.12	PREVIOUS HALF YEAR ENDED 30.09.12	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31.03.13	YEAR TO DATE FIGURES FOR CURRENT YEAR ENDED 31.03.13	PREVIOUS YEAR ENDED 31.03.12
		Audited	Audited	Unaudited	Audited	Audited	Audited
1	(a) Net Sales / Income From Operation	105.37	15.00	97.08	202.45	202.45	15.00
	(b) Other Operating Income	-	-	-	-	-	-
2	<b>Expenditure</b>						
	(a) Increase/Decrease in stock in trade and work in progress	3.14	(11.35)	1.79	4.93	4.93	(11.35)
	(b) Consumption of raw material	15.55	15.00	30.86	46.41	46.41	15.00
	(c) Purchase of traded goods	37.41	9.40	30.05	67.46	67.46	9.40
	(d) Employees cost	17.88	5.84	16.75	34.83	34.83	5.84
	(e) Depreciation	15.48	41.12	43.46	58.94	58.94	41.12
	(f) Other Expenditure	23.65	-	30.41	54.06	54.06	-
	Advertisement Exp.	30.20	-	28.06	58.28	58.28	-
	Lease Rentals	-	-	-	-	-	-
	(Any item exceeding 10% of the Total expenditure to be shown in Sepretly)	-	-	-	-	-	-
	Profit from Oprations before other Income, Intrest & Exceptional Items(1-2)	(37.94)	(45.01)	(84.30)	(122.24)	(122.24)	(45.01)
3	Other Income	98.36	-	30.69	129.05	129.05	-
4	Profit Befor Intrest & Exceptional Items(3+4)	60.42	(45.01)	(53.61)	6.81	6.81	(45.01)
6	Intrest	0.30	-	0.29	0.59	0.59	-
7	Profit after Intrest But before Exceptional Items(5-6)	60.12	(45.01)	(53.90)	6.22	6.22	(45.01)
8	Exceptional Items	-	-	-	-	-	-
	Profit (+)/ Loss (-) from ordinary Activities before tax(7+8)	60.12	(45.01)	(53.90)	6.22	6.22	(45.01)
10	Tax Expenses	1.84	(1.16)	-	1.84	1.84	(1.16)
	Net Profit (+)/ Loss (-) from ordinary Activities after tax(9-10)	58.28	(43.85)	(53.90)	4.38	4.38	(43.85)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	58.28	(43.85)	(53.90)	4.38	4.38	(43.85)
14	Paid-up equity share capital(face Value of the share shall be Indicated)	600.00	312.50	600.00	600.00	600.00	312.50
15	Reserve excluding revaluation reserves as per balance shaheet of previous accounting year	(541.43)	306.15	1,401.97	860.54	860.54	306.15
16	<b>Earnings per share (EPS)</b>						
	Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.97	(4.97)	(0.90)	0.07	0.07	(4.97)
a	Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.97	(4.97)	(0.90)	0.07	0.07	(4.97)
b		0.97	(4.97)	(0.90)	0.07	0.07	(4.97)
17	Public Shareholding						
	- Numeber of Shares		2694800	4494800			2694800
	- % of total Shareholding	74.91%	86.23%	74.91%	74.91%	74.91%	86.23%
18	Promoter & Promoter Group						
	Shareholding						
	a) Pledged / Encumberred	1505200	430200	1505200	1505200	1505200	430200
	- No. of Shares	-	-	-	-	-	-
	- % of Shares as % of Promoter Group	-	-	-	-	-	-
	- % of Shares as % of Total Shareholding	-	-	-	-	-	-
	b) Non-Encumberred	1505200	430200	1505200	1505200	1505200	430200
	- No. of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of Shares as % of Promoter Group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of Shares as % of Total Shareholding	25.09%	13.77%	25.09%	25.09%	25.09%	13.77%

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Statement of Assets and Liabilities Particulars (Audited)		As at 31.03.2013	As at 31.03.2012
		Audited	Audited
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholder's funds</b>			
(a) Share capital		600.00	312.50
(b) Reserves and surplus		860.54	(6.35)
© Money received against share warrants		-	-
<b>Sub- total - Shareholder's funds</b>		<b>1,460.54</b>	<b>306.15</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	-
© Other long-term liabilities		-	-
(d) Long-term provisions		-	-
<b>Sub-total-Non-current liabilities</b>		<b>0.68</b>	<b>-</b>
<b>5 Current liabilities</b>			
(a) Short-term borrowings		-	-
(b) Trade payables		5.90	55.11
(c) Other current liabilities		-	15.00
(d) Short-term provisions		9.89	4.78
<b>Sub-total- Current liabilities</b>		<b>15.79</b>	<b>74.89</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>			
		<b>1,477.01</b>	<b>381.04</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets		231.39	211.75
(b) Goodwill on consolidation*		-	-
(c) Non-current investments		-	-
(d) Deferred tax assets (net)		-	1.16
(e) Long-term loans and advances		-	-
(f) Other non-current assets (Misc. Exp.)		44.51	32.48
<b>Sub-total-Non-current assets</b>		<b>275.90</b>	<b>245.39</b>
<b>2 Current assets</b>			
(a) Current investments		2.81	-
(b) Inventories		6.42	11.35
(C) Trade receivables		0.12	-
(d) Cash and cash equivalents		30.44	57.89
(e) Short-term loans and advances		1,149.08	63.35
(f) Other current assets		12.24	3.06
<b>Sub-total-Current assets</b>		<b>1,201.11</b>	<b>135.65</b>
<b>TOTAL - ASSETS</b>			
		<b>1,477.01</b>	<b>381.04</b>

- The audited Financial Statements have been taken on record by the Board of Directors at its meeting held on 31st May'13 as recommended by its Audit Committee and audited by Statutory Auditors.
- Company operates only in one segment viz. Cosmetic Surgeries.
- Company has no complaints pending at the beginning of the quarter and has not received any Complaint during this Half Year Ended 31-3-13.

Place : Mumbai  
Date : 31/05/2013

For Looks Health Services Ltd.  
Sd./-  
Pritesh Doshi  
Director