

Zydus Wellness Limited
[Formerly known as Carnation Nutra Analogue Foods Limited]
Registered office : Zydus Tower, Satellite Cross Roads, Ahmedabad - 380 015.
Unaudited Financial results for the Quarter ended on September 30, 2009

Sr. No.	Particulars	Rupees in Lacs						
		3 Months period ended September 30, 2009 [Unaudited]	Corresponding 3 Months period ended in the previous year September 30, 2008 [Unaudited]	Corresponding 3 Months period ended in the previous year September 30, 2008 [Unaudited] [Merged]*	Year to date figures for current period ended September 30, 2009 [Unaudited]	Year to date figures for the Previous year ended September 30, 2008 [Unaudited]	Year to date figures for the Previous year ended September 30, 2008 [Unaudited] [Merged]*	Previous Accounting Year ended March 31, 2009 [Audited]
1	Sales / Income from operations	6487	1728	4718	12902	3292	9724	19474
2	Expenditure :							
A	[Increase] / Decrease in stock in trade and work-in-progress	(72)	(77)	(187)	(128)	(85)	(187)	0
B	Consumption of Materials	857	1030	1030	1476	1971	1971	3505
C	Purchases of Traded Goods	1271	0	992	2737	0	1990	3769
D	Employees Cost	250	92	181	462	161	384	786
E	Depreciation	43	39	40	90	72	74	167
F	Other Expenditure	2763	409	1764	6243	695	4045	7540
G	Total Expenditure	5112	1493	3820	10880	2814	8277	15767
3	Profit from Operations before other Income, Interest & Exceptional Items	1375	235	898	2022	478	1447	3707
4	Other Income	135	20	23	250	43	46	108
5	Profit before Interest & Exceptional Items	1510	255	921	2272	521	1493	3815
6	Interest & Financial Charges	1	1	1	2	3	3	7
7	Profit [+] / Loss [-] after Interest but before Exceptional Items	1509	254	920	2270	518	1490	3808
8	Exceptional Items	220	0	0	220	0	0	160
9	Net Profit [+] / Loss [-] from ordinary Activities before Tax	1289	254	920	2050	518	1490	3648
10	Tax Expense	438	101	315	697	184	502	1267
11	Net Profit [+] / Loss [-] from ordinary Activities After Tax	851	153	605	1353	334	988	2381
12	Extraordinary Items [Net of Tax Expense Rs. NIL]	0	0	0	0	0	0	0
13	Net Profit [+] / Loss [-] for the Period	851	153	605	1353	334	988	2381
14	Paid up Equity Share Capital [Face Value Rs. 10/-]	3907	558	558	3907	558	558	3907
15	Reserves excluding Revaluation reserves as per balance sheet							2991
16	Earning Per Share [EPS] [For the period-not Annualised]:							
A	Basic and diluted EPS before Extraordinary Items [Rs.]	2.18	2.74	1.55**	3.46	5.99	2.53**	6.09
B	Basic and diluted EPS after Extraordinary Items [Rs.]	2.18	2.74	1.55**	3.46	5.99	2.53**	6.09
17	Public Shareholding :							
	- Number of Equity Shares	10739538	2142962	2142962	10739538	2142962	2142962	10842871
	- Percentage of Shareholding	27.49%	38.44%	38.44%	27.49%	38.44%	38.44%	27.75%
18	Promoters and Promoter group Shareholding :							
A	Pledge/Encumbered :							
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as% of the total shareholding of Promoters and Promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
B	Non - Encumbered :							
	- Number of Shares	28332551	3432138	3432138	28332551	3432138	3432138	28229218
	- Percentage of Shares (as% of the total shareholding of Promoters and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	72.51%	61.56%	61.56%	72.51%	61.56%	61.56%	72.25%

Notes:

- [1] The above results for the quarter & half year ended on 30th September, 2009 were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14th October, 2009. The Statutory Auditors of the Company have carried out a limited review.
- [2] [Merged]* The above financial results also include the merged business of Consumer Products Division [CPD] of Cadila Healthcare Limited [Cadila] with effect from April 01, 2008. For meaningful comparison with the financial results for quarter & half year ended September 30, 2009, the financial results of the already merged business of the corresponding quarter & half year ended September 30, 2008 are shown alongwith the published results.
- [3] The status of investor complaints : Pending at the beginning of the quarter - Nil, Received and disposed off during the quarter - 3 and pending at the end of the quarter - Nil.
- [4] The Company has one segment of activity viz., "Consumer Products".
- [5] ** Earning Per Share [EPS] in item 16A & B for the quarter and half year ended on 30th Septmber, 2008 is calculated taking into account the allotment of additional shares issued by the company pursuant to the composite scheme of arrangement, to make the figures comparable.

By Order of the Board,
For, Zydus Wellness Limited,

[Pankaj R. Patel]
Chairman

Ahmedabad, dated : October 14, 2009.