

# Zydus Wellness

Registered Office :

Zydus Wellness Ltd. House No. 6 & 7, Sigma Commerce Zone, Nr. Iskcon Temple, S. G. Highway, Ahmedabad 380015, Gujarat, INDIA.  
Tel: +91-79-67775888 (20 Lines) Fax: +91-79-67775811  
www.zyduswellness.in CIN:L15201GJ1994PLC023490

Date: 5<sup>th</sup> November, 2014

Listing Department  
**BOMBAY STOCK EXCHANGE LIMITED**  
P J Towers, Dalal Street, Fort,  
Mumbai-400 001

Code: 531 335

Listing Department  
**NATIONAL STOCK EXCHANGE OF INDIA LIMITED**  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (E),  
Mumbai-400 051

Code: ZYDUSWELL

Re: Unaudited Financial Results for the quarter / half year ended on 30<sup>th</sup> September, 2014

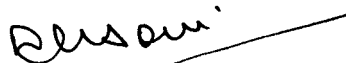
Dear Sir,

Please find attached herewith the unaudited financial results for the quarter / half year ended on 30<sup>th</sup> September, 2014, reviewed by the Audit Committee and taken on record by the Board of Directors today i.e. 5<sup>th</sup> November, 2014 pursuant to clause 41 of the Listing Agreement.

Please receive the same in order.

Thanking you,

Yours faithfully,  
For, ZYDUS WELLNESS LIMITED



**DHAVAL N. SONI**  
**COMPANY SECRETARY**

Encl.: As above

**Statement of Results for the Quarter and Six Months Ended 30/09/2014**

Rupees in Lacs					Rupees in Lacs						
CONSOLIDATED					COMPANY						
3 Months ended 30/09/2014	Preceding 3 months ended 30/06/2014	Corresponding 3 months ended 30/09/2013 in the previous year	Year to date figures for the current period ended 30/09/2014	Year to date figures for the previous year ended 30/09/2013	Previous year ended 31/03/2014	3 Months ended 30/09/2014	Preceding 3 months ended 30/06/2014	Corresponding 3 months ended 30/09/2013 in the previous year	Year to date figures for the current period ended 30/09/2014	Year to date figures for the previous year ended 30/09/2013	Previous year ended 31/03/2014
[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]
Sr. No.	Particulars										
1	<b>Income from operations</b>										
i	Gross Sales					2,800	2,314	2,757	5,114	5,582	11,399
ii	Less: Excise Duty					56	44	51	100	101	213
a	Net Sales					2,744	2,270	2,706	5,014	5,481	11,186
b	Other operating income					2,549	1,988	2,268	4,537	4,124	9,139
c	Total income from operations (net)					5,293	4,258	4,974	9,551	9,605	20,325
2	<b>Expenses</b>										
a	Cost of materials consumed					1,551	1,241	1,223	2,792	2,474	5,177
b	Purchases of stock-in-trade					10	54	85	64	241	461
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade					(61)	(58)	128	(119)	191	245
d	Employee benefits expense					392	392	326	784	676	1,295
e	Depreciation and amortisation expense					114	121	57	235	116	243
f	Advertisement & sales promotion expenses					59	356	10	415	504	1,042
g	Other expenses					958	839	884	1,797	1,720	3,967
h	Total expenses					3,023	2,945	2,713	5,968	5,922	12,430
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)					2,270	1,313	2,261	3,583	3,683	7,895
4	Other income					447	382	304	829	584	1,169
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)					2,717	1,695	2,565	4,412	4,267	9,064
6	Finance costs					1	1	1	2	2	4
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)					2,716	1,694	2,564	4,410	4,265	9,060
8	Exceptional items					0	0	0	0	0	0
9	Tax expense					2,716	1,694	2,564	4,410	4,265	9,060
10	Net Profit / (Loss) from ordinary activities after tax (7+8)					(14)	(11)	44	(25)	(527)	(585)
11	Extraordinary items (net of tax expense)					2,730	1,705	2,520	4,435	4,792	9,645
12	Net Profit / (Loss) for the period (11-12)					0	0	0	0	0	0
13	Share of profit / (loss) of associates					2,730	1,705	2,520	4,435	4,792	9,645
14	Minority interest					0	0	0	0	0	0
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associate(13+14-15)					0	0	0	0	0	0
16	Paid-up equity share capital (Face Value Rs. 10/-)					2,730	1,705	2,520	4,435	4,792	9,645
17	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year					3,907	3,907	3,907	3,907	3,907	3,907
18	Earnings per share (before extraordinary items)										
19	(Of Rs. 10/- each) (not annualised):										
a	Basic (Rs.)					6.99	4.36	6.45	11.35	12.26	24.69
b	Diluted (Rs.)					6.99	4.36	6.45	11.35	12.26	24.69
19	Earnings per share (after extraordinary items)										
ii	(Of Rs. 10/- each) (not annualised):										
a	Basic (Rs.)					6.99	4.36	6.45	11.35	12.26	24.69
b	Diluted (Rs.)					6.99	4.36	6.45	11.35	12.26	24.69





