Regd. Office: Trilokpur Road, Kheri (Kala-Amb), Tehsil-Nahan, Distt. Sirmour, Himachal Pradesh - 173030, INDIA



(Rs.	In I	La	k	hs))
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	ATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30' 2013 Quarter Ended Qua						
S.No.	Particulars	June 30, 2013	June 30, 2012	March 31, 2013	Year Ended		
		Unaudited	Unaudited	Unaudited	March 31, 2013		
1	Income from operations	Chaudited	Unaudited	Unaudited	Audited		
	(a) Net Sales						
	(Net of excise duty)	1,102.78	1,557.67	1,107.01	5,097.1		
	(b) Other operating income	29.04	319.50	169.40	861.9		
	Total income from operations (net)	1,131.82	1,877.17	1,276.41	5,959.0		
2	Expenses	1,101.02	1,077.17	1,270.41	3,939.1		
	(a) Cost of materials consumed	373.90	590,65	338.81	1,827.5		
	(b) Purchase of traded goods	-	223,16	330.01	285.8		
	(c) Changes in inventories of finished goods, work-in-progress and	121.26	7.2		203.0		
	traded goods	131.36	22.08	153.37	386.3		
	(d) Employee benefits expense	378.08	246,47	198.66	985.		
	(e) Depreciation and amortisation expense	366.64	276.84	369.63	1,362.		
	(f) Other expenses	244.33	288.82	450.32	1,293.		
	Total expenses	1,494.31	1,648.02	1,510.79	6,141.		
3	Profit / (Loss) from operations before other income, finance costs,	(262.40)	220.15	402420			
	prior period and exceptional Items (1-2)	(362,49)	229.15	(234.38)	(182.		
4	Other Income	21.82	6.51	25.87	63.		
5	Profit / (Loss) from ordinary activities before finance costs, prior	(340.67)	235.66	(208.51)	/110		
	period and exceptional Items (3 + 4)			(200.51)	(119.		
6	Exchange Fluctuation	95.52	(214.58)	(2.43)	(341.		
_7	Finance costs	333.43	275.35	194.98	1,034.		
8	Profit / (Loss) from ordinary activities after finance costs, before	(769.62)	174.89	(401.06)	(912		
	prior period and exceptional Items (5 - 6 - 7)	(707.02)	174.09	(401.00)	(812.		
_9	Exceptional items / prior period items (Refer Note 5)		446.05	(229.49)	219.		
10	Profit / (Loss) from ordinary activities before tax (8-9)	(769.62)	(271.16)	(171.58)	(1,031.		
_11	Tax expense	(77.46)	110.75	(22.88)	182.		
12	Net Profit / (Loss) from Ordinary Activities after tax (10 - 11)	(692.16)	(381.91)	(148.70)	(1,214.		
13	Extraordinary Item		(817.35)	(20.89)	(838.		
14	Net Profit / (Loss) for the period (12 - 13)	(692.16)	435.44	(127.80)	(376.		
15	Minority interest	-		-	_		
16	Net Profit / (Loss) after taxes, minority interest (14 - 15)	(692.16)	435.44	(127.80)	(376		

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		1			
17	Paid-up equity share capital (Face value of Rs. 10/-)	2,409.53	2,409.53	2,409.53	2,409.53
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year		-		6,512.45
19.i	Earnings per share (before extraordinary items) (of Rs. 10 each) (not annualised) (in Rs.)				
	(a) Basic	(2.87)	(1,59)	(0.62)	(5.04)
	(b) Diluted	(2.87)	(1.59)	(0.62)	(5.04)
19.ii	Earnings per share (after extraordinary items) (of Rs. 10 each) (not annualised) (in Rs.)				
	(a) Basic	(2.87)	1.81	(0.53)	(1.56
	(b) Diluted	(2.87)	1.81	(0.53)	(1.56
Α	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	1,44,18,559	1,08,52,651	1,44,18,259	1,44,18,259.00
	Percentage of shareholding	59.84	61.84	59.84	59.84
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	Number of shares	48,35,002	33,85,558	48,35,002	48,35,002.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	49.97	50.55	49.97	49.97
	Percentage of shares (as a % of the total share capital of the company)	20.07	19.29	20.07	20.07
	(b) Non - encumbered				
	Number of shares	48,41,691	33,11,798	48,41,991	48,41,991.00
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	50.03	49.45	50.03	50.03
	Percentage of shares (as a % of the total share capital of the company)	20.09	18.87	20.09	20.09









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Notes:

Segment Reporting

SEGMI	ENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (C	ONSOLIDATED)	(Rs. In Lacs)		
	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
S. No.		June 30, 2013	June 30, 2012	March 31, 2013	March 31, 2013
		Unaudited	Unaudited	Unaudited	Audited
A.	SEGMENT REVENUE				
	i) Full Service Goods Based - Oral Care	773.70	853.84	612.60	2,979.31
	ii) Job Work - Oral Care and Hygiene Care	358.12	717.19	663.82	2,626.41
	iii) Marketing and Distribution	-	304.11	(0.00)	350.92
	iv) Dental Care Clinics		2.03	(0.00)	2.42
	Total	1,131.82	1,877.17	1,276.42	5,959.05
В,	SEGMENT RESULTS				0,505,00
	Profit before Tax, exceptional/prior period & Interest				.,
	i) Full Service Goods Based - Oral Care	(318.54)	15.32	(498.56)	(939.92)
	ii) Job Work - Oral Care and Hygiene Care	(117.23)	426.38	261.58	1,185.30
	iii) Marketing and Distribution	(0.22)	9,90	28.91	(22.08)
	iv) Dental Care Clinics	(0.20)	(1.32)	1.99	(1.20)
	Total	(436.19)	450.28	(206,08)	222.10
	less:				222110
	i) Interest	333.43	275.35	194.98	1,034.35
	ii) Other Unallocable Expenditure	- 1	446.05	(229.49)	219.54
	Total profit before Tax	(769.62)	(271.12)	(171.57)	(1,031.80)
C	CAPITAL EMPLOYED	1			(2,002,00)
	(Equity and long term borrowings)				
	i) Full Service Goods Based - Oral Care	7,179.07	12,669.73	7,210,91	7,210.91
	ii) Job Work - Oral Care & Hygiene Care	4,809.94	3,654.97	5,002.16	5,002.16
	iii) Marketing & Distribution	2,853.92	1,549.15	2,853.76	2,853.76
	iv) Dental Care Clinics	-	-		_,,,,,,,,,,
	Total Capital Emoployed	14,842.93	17,873.85	15,066.83	15,066.83





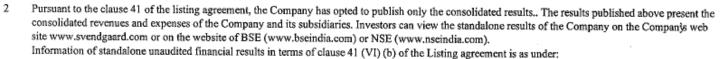
Corporate Office: B-1/E-23, Mohan Co-operative industrial Area, Mathura Road, New Delhi - 110044, INDIA Tel.: +91-11-26900411/412, Fax: +91-11-26900434, Email: enquiry@svendgaard.com

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Ouarter Ended | Ouarter Ended | Ouarter Ended



	5/
SVENDGAARD LABORATORIES LIMITED	JU
CIMITED	-

Particulars	June 30, 2013	June 30, 2012	March 31, 2013	March 31, 2013
	Unaudited	Unaudited	Unaudited	Audited
Revenues	1,131.82	1,571.03	1,276.42	5,605.72
Profit/(loss) before tax	(769.20)	(279.51)	(271.15)	(1,076.59)
Profit/(loss) after tax	(691.74)	(390.26)	(248.27)	

- 3 At the beginning of the quarter the pending complaints relating to investors grievance were Nil. During the quarter no complaints was received and at the end of quarter the pending complaints were Nil.
- 4 The Consolidated financial results of the Company include financials of JHS Svendgaard Dental Care Limited and JHS Svendgaard Mechanical and Warehouse Private Limited, its subsidiary Companies and Jones H Smith FZE, its foreign wholly owned subsidiary company.
- For the quarter ended June 30, 2012 prior period expenses includes deferred tax amounting Rs.442.82 Lakhs and other expenses of Rs. 3.22 Lakhs. Prior period expenses for the year ended March 31, 2013 includes deferred tax amounting Rs.224.51 Lakhs. During the quarter ended March 31, 2013 excess deferred tax liability related to previous period is reversed
- The Statutory Auditors had given an emphasis of matter in their Audit Report for the year ended March 31, 2013 with regard to management's decision to write off unrealisable trade receivable against share premium account. The approval of the Hon'ble High Court of Himachal Pradesh is still pending to be received.
- 7 Figures for the previous period/year figures have been reclassified to conform with current period/ year presentation, where applicable.
- The above Unaudited Results were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors in their meeting held on 14th August, 2013.

Place: New Delhi Date: August 14, 2013 By Order of the Board

Vear Ended

Nikhil Nanda Managing Director

Corporate Office: B-1/E-23, Mohan Co-operative Industrial Area, Mathura Road, New Delhi - 110044, INDIA

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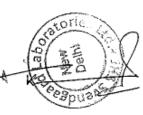
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		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	
S.No.	Particulars	June 30, 2013	June 30, 2012	March 31, 2013	March 31, 2013	
	i i	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations		Continued	Chaudited	Addited	
	(a) Net Sales		V.11.V.			
	(Net of excise duty)	1,102.78	1,251.53	1,107.02	4,743.81	
	(b) Other operating income	29.04	319.50	169.40	861.91	
	Total income from operations (net)	1,131.82	1,571.03	1,276.42	5,605.72	
2	Expenses		2,072100	1,270.42	5,005.72	
	(a) Cost of materials consumed	373.90	590.48	338.81	1,827.30	
	(b) Purchase of traded goods			-	-	
	(c) Changes in inventories of finished goods and work-in-	121.24	24.00			
	progress	131.36	21.88	160.75	386.36	
	(d) Employee benefits expense	377.96	229.80	198.32	950.31	
	(e) Depreciation, amortisation and impairment expense	366.48	276.68	369.47	1,361.88	
	(f) Other expenses	244.19	231,58	530.71	1,295.78	
	Total expenses	1,493.89	1,350.42	1,598.06	5,821.63	
	Profit / (Loss) from operations before other income,		-1-55	7,,,,,,	0,021100	
3	finance costs, prior period and exceptional Items (1-	(362.07)	220.61	(321.64)	(215.91	
	2)				-	
4	Other Income	21.82	6.51	23.56	61.41	
_	Profit / (Loss) from ordinary activities before finance		(340.25) 227.12	(298.08)	(154.50	
5	costs, prior period and exceptional Items (3+4)	(340.25)				
		05.50	(014.50)	(0.44)		
6	Exchange Fluctuation Finance costs	95.52	(214.58)	(2.43)	(341.21	
7		333.43	275.16	195.31	1,034.08	
	Profit / (Loss) from ordinary activities after finance	48.40 800				
8	costs, before prior period and exceptional Items (5 - 6	(769.20)	166.54	(490.96)	(847.37	
9	- 7) Exceptional items / prior period items		446.05	(210.01)	220.22	
	Profit / (Loss) from ordinary activities before tax (8 -	- 1	440.03	(219.81)	229.22	
10	9)	(769.20)	(279.51)	(271.15)	(1,076.59	
11	Tax expense	(77.46)	110.75	(22.88)	182.58	
12	Net Profit / (Loss) from Ordinary Activities after tax (10 - 11)	(691.74)	(390.26)	(248.27)	(1,259.17	
13	Extraordinary Item	-	(817.35)	(20.89)	(838.24	
14	Net Profit / (Loss) for the period (12 - 13)	(691.74)	427.09	(227.38)	(420.93	
7.4	The second secon	(071.74)	427.07	(06/144)	(420.9.	







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15	Paid-up equity share capital (Face value of Rs. 10/-)	2,409.53	2,409.53	2,409.53	2,409.53
16	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	4,955.70
17.i	Earnings per share (before extraordinary items) (of Rs. 10 each) (not annualised) (in Rs.)			7/11 Wallet III	
	(a) Basic	(2.87)	(1.62)	(1,03)	(5.22)
	(b) Diluted	(2.87)	(1.62)	(1.03)	(5.22)
17.ii	Earnings per share (after extraordinary items) (of Rs. 10 each) (not annualised) (in Rs.)		***	(-112)	(5.22)
	(a) Basic	(2.87)	1.77	(0.94)	(1.75)
<u></u>	(b) Diluted	(2.87)	1.77	(0.94)	(1.75)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	1,44,18,559	1,08,52,651	1,44,18,259	1,44,18,259.00
L	Percentage of shareholding	59.84	61.84	59.84	59.84
2	Promoters and Promoter Group Shareholding			17.00	
	(a) Pledged / Encumbered				
	Number of shares	48,35,002	33,85,558	48,35,002	48,35,002.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	49.97	50.55	49.97	49.97
	Percentage of shares (as a % of the total share capital of the company)	20.07	19.29	20.07	20.07
	(b) Non - encumbered				
L	Number of shares	48,41,691	33,11,798	48,41,991	48,41,991.00
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	50.03	49.45	50.03	50.03
	Percentage of shares (as a % of the total share capital of the company)	20.09	18.87	20.09	20.09

By Order of the Board

Nikhil Nanda

Managing Director



SVENDGAARD LABORATORIES LIMITED



Piace: New Delhi

Date: August 14, 2013

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HARIBHAKTI & CO.

Chartered Accountants

Consolidated Limited Review Report

Review Report to The Board of Directors JHS Svendgaard Laboratories Limited

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results of JHS Svendgaard Laboratories Limited ('the Company') and its subsidiaries (collectively referred to as "the group") for the quarter ended June 30, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. In respect of unaudited quarterly consolidated financial results, we did not review the statement of unaudited financial results of three subsidiaries, whose unaudited quarterly financial results reflect Nil revenue for the quarter ended June 30, 2013. The financial information for these subsidiaries have been reviewed by the other auditors whose reports have been furnished to us, and our opinion on the quarterly financial results is based solely on the reports of the other auditors.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with applicable accounting standards [Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Haribhakti & Co.

Chartered Accountants

Firm Registration No. 103523W

Raj Kumar Agarwal

Partner

Membership No.: 074715

Date: August 14, 2013 Place: New Delhi NEW DELH

HARIBHAKTI & CO.

Chartered Accountants

Limited Review Report

Review Report to The Board of Directors JHS Svendgaard Laboratories Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of JHS Svendgaard Laboratories Limited ('the Company') for the quarter ended June 30, 2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards [Standards notified pursuant to Companies (Accounting Standards) Rules, 2006] and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Haribhakti & Co. Chartered Accountants

Firm Registration No.: 1035239

NEW DELH!

Raj Kumar-Agarwal

Partner

Membership No.: 074715

Date: August 14, 2013 Place: New Delhi