

JHS SVENDGAARD LABORATORIES LIMITED Regd. Office: Trilokpur Road, Kala-amb, District Sirmour, Himachal Pradesh, Pin Code-173 030, Ph.: 01702-302119/2 Website : www.svendgaard.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED 31ST MARCH, 2012

CONSOLIDATED				STANDALONE							
								-	-		
	ints in Rs. laki						•				er share data)
Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended	SI.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
31.03.2012	31.12.2011	31.03.2011		31.03.2011	No.		31.03.2012	30.12.2011	31.03.2011	31.03.2012	31.03.2011
Audited	Unaudited	Audited	Audited	Audited			Audited	Unaudited	Audited	Audited	Audited
					1.	Income from operations					
3389.39	3346.08	3139.33	12638.97	12774.41		a) Net Sales /Income from Operations (Net of excise duty)	3,078.03	2,209.97	2,240.24	9,258.97	8,519.11
4.49	6.96	3.29	21.23	22.35		b) Other Operating Income	4.49	6.96	3.29	21.23	22.35
3,393.88	3,353.04	3,142.62	12,660.20	12,796.76		Total Income from operations (net)	3,082.52	2,216.93	2,243.53	9,280.20	8,541.46
849.53	634.45	(2,194.69)	2,406.25	2,258.35	2.	Expenses a) Cost of materials consumed	849.36	634.38	371.80	2,404.94	2,255.03
690.50	1,311.90	4,323.31	6,536.23	7.138.11		b) Purchase of traded goods	492.41	404.21	939.03	3,932.79	3,753.83
0,0.00	1,01170	1,020101	0,000.20	1,100.11		c) Changes in inventories of finished goods,		101.21	707.00	0,702.77	0,700.00
1,075.08	(43.37)	211.33	337.83	(278.49)		work-in-progress and stock-in-trade	951.48	8.59	274.53	229.74	(170.18)
266.00	92.31	218.43	512.85	397.95		 d) Employee benefits expense 	261.66	79.67	190.51	476.36	353.39
183.60	189.30	185.95	737.45	695.39		e) Depreciation and amortisation expense	183.50	189.06	185.88	736.58	693.93
174.98	396.67	119.59	1,045.87	960.64		f) Other expenses	197.71	321.54	122.89	888.76	674.79
3,239.69	2,581.26	2,863.92	11,576.48	11,171.95	3.	Total expenses Profit / (Loss) from operations before other income,	2,936.12	1,637.45	2,084.64	8,669.17	7,560.79
154.19	171.78	278.70	1,083.72	1,624.81	J .	finance costs, prior period and exceptional Items (1-2)	146.40	579.48	158.89	611.03	980.67
56.56	11.82	92.81	86.06	96.91	4.	Other Income	56.56	11.82	92.61	83.27	96.71
					5.	Profit / (Loss) from ordinary activities before finance					
210.75	783.60	371.51	1,169.78	1,721.72		costs, prior period and exceptional Items (3 +/- 4)	202.96	591.30	251.50	694.30	1,077.38
107.04	125.34	39.38	225.04	(68.77)	6.	Exchange Fluctuation	107.04	125.34	38.98	225.04	(68.77)
145.57	144.54	42.33	611.45	353.34	7.	Finance costs	145.50	144.39	42.85	610.80	352.90
					8.	Profit / (Loss) from ordinary activities after finance costs prior period and exceptional					
(41.86)	513.72	289.80	333.29	1,437.15		Items (5 +6+7)	(49.58)	321.57	169.67	(141.54)	793.25
7.60	-	36.08	7.60	36.08	9.	Exceptional Items / Prior Period Items	7.65		36.03	7.65	36.03
(49.46)	513.72	253.72	325.69	1,401.07	10.	Profit/(Loss) from ordinary activities before tax (8+9)	(57.23)	321.57	133.64	(149.19)	757.22
6.07	205.72	68.95	214.85	152.89	11.	Tax expense	4.03	210.19	76.76	214.85	155.87
					12.	Net Profit (+)/Loss(-) from Ordinary Activities after					
(55.53)	308.00	184.77	110.84	1,248.18	40	tax (10+11)	(61.26)	111.38	56.88	(364.04)	601.35
(55 52)	308.00	- 184.77	110.84	1,248.18	13. 14.	Extraordinary Item Net Profit /Loss for the period (12+13)	(64.06)	111.38	50.00	(264.04)	601.35
(55.53)	308.00	104.//	110.04	1,240.10	14.	Minority Interest	(61.26)		56.88	(364.04)	001.35
(55.53)	308.00	184.77	110.84	1,248.18	16.	Net Profit/(Loss) after taxes, minority interest (14+15)	(61.26)	111.38	56.88	(364.04)	601.35
(,				,	17.	Paid-up equity share capital	,			(,	
1,755.00	1,705.00	1,455.00	1,755.00	1,455.00		(Face Value of the Share shall be indicated)	1,755.00	1,705.00	1,455.00	1,755.00	1,455.00
					18.	Reserve excluding Revaluation Reserves as per					
9,686.89	9,304.94	6,998.08	9,686.89	6,998.08	40 1	balance sheet of previous accounting year	8,205.52	7,828.02	6,162.72	8,205.52	6,162.72
					19. i	Earnings Per Share (before extraordinary items) (of Rs. 10 each)					
						(not annualised)					
· .	0.88	1.27	0.66	8.41		(a) Basic		2.44	0.39		4.14
	0.88	1.27	0.66	8.41		(b) Diluted		2.44	0.39	-	4.14
					19. ii	Earnings Per Share					
						(after extraordinary items) (of Rs. 10 each)					
	0.00	1.07		0.41		(not annualised)		2.44	0.20		4.14
· ·	0.88 0.88	1.27 1.27	0.66	8.41 8.41		(a) Basic (b) Diluted	-	2.44 2.44	0.39 0.39	-	4.14 4.14
I .	0.08	1.2/	0.00	0.41		PARTICULARS OF SHAREHOLDING	· ·	2.44	0.39		4.14
10,852,651	10,852,651	8,352,651	10,852,651	8,352,651	1.	Public shareholding					
61.84	63.65	57.41	61.84	57.41		Number of shares	10,852,651	10,852,651	8,352,651	10,852,651	8,352,651
						Percentage of shareholding	61.84	63.65	57.41	61.84	57.41
					2.	Promoters and Promoter Group Shareholding **					
2 205 550	2 255 002	F 20F 002	2 205 550	F 20F 002		(a) Pledged / Encumbered	2 205 550	2.255.002	F 20F 002	2 205 550	F 205 002
3,385,558	3,255,002	5,385,002	3,385,558	5,385,002		Number of shares Percentage of shares	3,385,558	3,255,002	5,385,002	3,385,558	5,385,002
						(as a % of the total shareholding of promoter and					
50.55	52.52	86.89	50.55	86.89		promoter group)	50.55	52.52	86.89	50.55	86.89
						Percentage of shares (as a % of the total share capital of					
19.29	19.09	37.01	19.29	37.01		the company)	19.29	19.09	37.01	19.29	37.01
						(b) Non - encumbered					
3,311,798	2,942,354	812,354	3,311,798	812,354		Number of shares	3,311,798	2,942,354	812,354	3,311,798	812,354
1						Percentage of shares (As a % of the total shareholding					
49.45	47.48	13.11	49.45	13.11		of the Promoter and Promoter group)	49.45	47.48	13.11	49.45	13.11
						Percentage of shares (as a % of the total share capital of					
18.87	17.26	5.58	18.87	5.58		the company)	18.87	17.26	5.58	18.87	5.58
	SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (CONSOLIDATED)										
1		320		NOL RE		OL, RESOLTS AND CAPITAL ENIFLUTE		JOLIDAI			

MENT WISE REVENUE, RESULTS AND CAP MPLOYE

				(All a	imounts in	Rs. Lakhs)	
S.	Particulars	Quarter	Quarter	Quarter	Year	Year	
No.		Ended	Ended	Ended	Ended	Ended	
		Audited	Unaudited	Audited	Audited	Audited	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	
A.	SEGMENT REVENUE						
	i) FMCG	3,082.52	2,216.93	2,243.53	9,280.20		
	ii) Personal Care Products - Marketing & Distribution	309.96	1,133.04	857.62	3,365.54		
	iii) Dental Care Clinics	1.40	3.06	14.25	14.46		
_	Total	3,393.88	3,353.03	3,115.40	12,660.20	12,769.54	
В.	SEGMENT RESULTS						
	Profit before Tax & Interest	202.07	F01 20	251 50	(04.20	1.077.38	
	i) FMCG ii) Personal Care Products -Marketing & Distribution	202.96 10.68	591.30 194.99	251.50 86.62			
	iii) Dental Care Clinics	(2.88)	(2.70)	7.11	(5.73)		
	Total	210.76	783.59	345.23	1.169.79		
	less:			0.0.20		1,00	
	i) Interest	145.57	144.54	42.33	611.45	353.34	
	ii) Other Unallocable Expenditure	7.60	-	36.08	7.60	36.08	
	Total profit before Tax Exceptional Items	57.59	639.05	266.82	550.74	1,305.08	
C.	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	i) FMCG	12,922.23	11,647.81	9,132.04			
	ii) Personal Care Products -Marketing & Distribution	1,539.40	1,476.93	883.60	1,539.40	883.60	
	iii) Dental Care Clinics		21.16				
	Total Capital Emoployed	14,461.63	13,145.90	10,015.65	14,461.63	.,	
Nat	es : 1. Standalone / Consolidated Statement of Assets and Liabilities					(Rs. In Lakhs	
NOL	es . 1. Standalone / Consolidated Statement of Assets and Liabilities	STA	STANDALONE		CONSOLIDATED		
S.	Particulars	Audited As At	Audited As			Audited As At	
No.		31.03.2012	31.03.201	11 31.03	3.2012	31.03.2011	
Α	EQUITY AND LIABILITIES						
1	Shareholder's funds						
	(a) Share Capital	1,755.00	1,455.		755.00	1,455.00	
	(b) Reserves and Surplus	8,205.52	6,162.		686.89	6,998.08	
	Sub-total-Shareholders' funds	9,960.52	7,617.	72 11,4	441.89	8,453.08	
2	Government Grant	27.00		-	27.00	-	

	3 Minority Interest*				
1	4 Non-current liabilities				
	(a) Long-term borrowings	2,668.84	1,505.98	2,668.84	1,505.98
	(b) Deferred tax liabilites (net)	231.27	1,000.00	231.27	1,000.00
	(c) Long-term provisions	34.60	8.34	34.60	8.34
	Sub-total-Non-current liabilities	2,934.71	1,514.32	2,934.71	1,514.32
	5 Current Liabilities	2,004.11	1,014.02	2,334.71	1,514.52
	(a) Short-term borrowings	3,296.50	2,629.82	3.307.20	2.679.93
	(a) Shorteen borowings (b) Trade Payables	3,539.99	1,469.31	4,574.11	1,578.63
	(c) Other current liabilities	983.82	1,115.15	988.26	1,124.99
	(d) Short-term provisions	2.31	351.26	2.31	351.26
	Sub-total-Current liabilities	7,822.62	5,565.54	8,871.88	5,734.81
	B ASSETS	20,744.85	14,697.58	23,275.48	15,702.21
	1 Non-current assets	7 000 70	5 707 40	7.044.45	5 040 74
	(a) Fixed assets	7,633.70	5,787.19	7,644.15	5,810.71
	(b) Non-current investments	45.13	15.88	5.00	5.00
	(c) Deferred tax assets (net)	-	27.75	-	38.57
	(d) Long-term loans & advances	3,068.97	1,337.70	3,053.91	1,322.64
	Sub-total-Non-current assets	10,747.80	7,168.52	10,703.06	7,176.92
	2 Current assets				
	(a) Current investments	1 01 1 00	4 00 4 00	4 004 74	0 000 74
	(b) Inventories	1,314.99	1,894.92	1,321.71	2,009.71
	(c) Trade Receivables	8,110.99	4,927.15	10,246.31	5,475.46
	(d) Cash and cash equivalents	30.51	46.26	76.30	157.02
	(e) Short-term loans & advances	506.34	660.73	893.88	883.10
	(f) Other non-current assets	34.22	-	34.22	-
1	Sub-total-Current assets	9,997.05	7,529.06	12,572.42	8,525.29
	Sub-total-Current assets TOTAL - ASSETS	9,997.05 20,744.85	7,529.06 14,697.58	12,572.42 23,275.48	8,525.29 15,702.21
	TOTAL - ASSETS	20,744.85	14,697.58	23,275.48	
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were	20,744.85 approved and taken on record by the Board of Directors in	14,697.58 their meeting held of	23,275.48 on 26 May, 2012.	15,702.21
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an	14,697.58 their meeting held of d at the end of quar	23,275.48 on 26 May, 2012. ter the pending con	15,702.21
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a	14,697.58 their meeting held of d at the end of quar ccordance with Ac	23,275.48 on 26 May, 2012. ter the pending con	15,702.21
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence the Companies (Acco	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan	14,697.58 their meeting held of d at the end of quar ccordance with Ac cial results only.	23,275.48 on 26 May, 2012. ter the pending con accounting Standard	15,702.21 nplaints were Nil. (AS-17)-Segment
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence the Standards of the Company include financials of JHS Svendgaz 5. The consolidated financial results of the Company include financials of JHS Svendgaz	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S	14,697.58 their meeting held of d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sub	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company.
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence the 5. The consolidated financial results of the Company include financials of JHS Svendgaa 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011: Rs.	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm	14,697.58 their meeting held of d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci	15,702.21 nplaints were Nil. (AS-17)-Segment osidiary company. lities sanctioned to
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011; Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm	14,697.58 their meeting held of d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci	15,702.21 nplaints were Nil. (AS-17)-Segment osidiary company. lities sanctioned to
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence the 5. The consolidated financial results of the Company include financials of JHS Svendgaa 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011: Rs.	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm	14,697.58 their meeting held of d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci	15,702.21 nplaints were Nil. (AS-17)-Segment osidiary company. lities sanctioned to
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011; Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March , 2011: Rs. 1,860 lacs) to JHS Svendga	14,697.58 their meeting held of d at the end of quar coordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI hard Hygiene Produ	23,275.48 on 26 May, 2012. ter the pending con rccounting Standard n wholly owned sut Bank for credit faci ucts Limited in favo	15,702.21 nplaints were Nil. I (AS-17)-Segment bidiary company. lities sanctioned to ur of ICICI Bank for
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011 : Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited.	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi	14,697.58 their meeting held of d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI tard Hygiene Produ	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci ucts Limited in favo gaard Laboratories	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for s Limited has been
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence th 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgaard Hygiene Products Limited. 7. The Scheme of Amalgamation of M/s JHS Svendgaard Hygiene Products Limited and State Stat	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th	14,697.58 their meeting held of d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig in favour of ICICI and Hygiene Produ th Ws JHS Svend e final order of n	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci ucts Limited in favo gaard Laboratories	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for s Limited has been
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence the 5. The consolidated financial results of the Company include financials of JHS Svendgaard 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgaard Hygiene Products Limited. 7. The Scheme of Amalgamation of Wis JHS Svendgaard Hygiene Products Limited. 7. The Scheme of Amalgamation of Wis JHS Svendgaard Jugiene Products Limited.	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi h Court of Shimla on 26 March, 2012 has reserved th ting, these results are prepared without giving effect to this.	14,697.58 their meeting held d d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig in favour of ICICI ard Hygiene Produ th M/s JHS Svend te final order of n amalgamation.	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci ucts Limited in favo gaard Laboratories	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for s Limited has been
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaa 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgaard Hygiene Products Limited. 7. The Scheme of Amalgamation of Ms JHS Svendgaard Hygiene Products Limited. 8. Tax expense which primarily comprises of current and deferred tax includes a prior pel 8. Tax expense which primarily comprises of current and deferred tax includes a prior pel	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wit h Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared without giving effect to this. iod expense on account of deferred tax amounting Rs. 268.	14,697.58 their meeting held d d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig in favour of ICICI arad Hygiene Produ- th M/s JHS Svend h M/s JHS Svend the final order of n amalgamation. 49 Lacs.	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci tucts Limited in favo gaard Laboratories nerger which will I	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for s Limited has been be pronounced as
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companyies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaa 6. The Company has provided a Corporate Guarantee of Rs. NII (31 March , 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgaard Hygiene Products Limited a approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble High stated by Hon'ble High Court of Shimla. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior per 9. The Company has incurred Rs. 255.64 Lacs on account of share issue expenses dit	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wit h Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared without giving effect to this. iod expense on account of deferred tax amounting Rs. 268.	14,697.58 their meeting held d d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig in favour of ICICI arad Hygiene Produ- th M/s JHS Svend h M/s JHS Svend the final order of n amalgamation. 49 Lacs.	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci tucts Limited in favo gaard Laboratories nerger which will I	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for s Limited has been be pronounced as
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence tI 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgaard Hygiene Products Limited. 7. The Scheme of Amalgamation of Wis JHS Svendgazid Hygiene Products Limited. 8. Tax expense which primarily comprises of current and deferred tax includes a prior pel 9. Tax expense which primarily comprises of current and deferred tax includes a prior pel 9. The Company has incurred Rs. 255 64 Lacs on account of share issue expenses du hence, not been debited to Profit and Loss Account.	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared without giving effect to this. iod expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a	14,697.58 their meeting held d d at the end of quar cordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI ard Hygiene Produ th Ws JHS Svend e final order of n amalgamation. 49 Lacs. ccounted for as uti	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci Licts Limited in favo gaard Laboratories nerger which will I lisation from Secur	15,702.21 nplaints were Nil. (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for a Limited has been be pronounced as ities Premium and
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence th 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011 : Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited. 7. The Scheme of Amalgamation of M/s JHS Svendgazd Hygiene Products Limited a aproved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble His stated by Hon'ble High Court of Shimla. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior pei 9. The Company has incurred Rs. 255.64 Lacs on account of share issue expenses di hence, not been debited to Profit and Loss Account. 10. The Company has allotted Twenty Five Lacs Equity Shares on 22 April , 2011 to Tar	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi h Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared without giving effect to this od expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom	14,697.58 their meeting held dat the end of quar cordance with Ac cial results only. mith FZE, its foreig in favour of ICICI ard Hygiene Produ th M/s JHS Svend the final order of n amalgamation. 49 Lacs. ccounted for as util oter group entity a	23,275.48 on 26 May, 2012. ter the pending con- counting Standard n wholly owned sub- Bank for credit faci- ucts Limited in favo gaard Laboratories greger which will I lisation from Secu- nd Five Lac Equily	15,702.21 nplaints were Nil. (AS-17)-Segment usidiary company. lities sanctioned to ur of ICICI Bank for Limited has been per pronounced as rities Premium and (Shares issued on
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards), Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited. 7. The Scheme of Amalgamation of M/s JHS Svendgazd Hygiene Products Limited approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble Hill stated by Hon'ble High Court of Shimla. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior per 9. The Company has allotted Twenty Five Lacs Equity Shares on 22 April , 2011 to Tar preferential basis on 31 March , 2012 to Mr. Nikhil Nanda, Managing Director as a result	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared withou giving effect to this. iod expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom it of which the Share Capital of the Company has increased	14,697.58 their meeting held d d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig in favour of ICICI ard Hygiene Produ- th M/s JHS Svend e final order of n amalgamation. 49 Lacs. ccounted for as uti- oter group entity a Ifrom Rs. 1,455 La	23,275.48 on 26 May, 2012. ter the pending con- counting Standard n wholly owned sub- Bank for credit faci- ucts Limited in favo gaard Laboratories ereger which will I lisation from Secur- nd Five Lac Equity cs to Rs. 1,755 Lac	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for s Limited has been be pronounced as ities Premium and v Shares issued on S.
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaa 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011 : Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgaard Hygiene Products Limited a approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble High Stated by Hon'ble High Court of Shimla. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior pei 9. The Company has incurred Rs. 255.64 Lacs on account of share issue expenses di hence, not been debited to Profit and Loss Account. 10. The Company has allotted Twenty Five Lacs Equity Shares on 22 April , 2011 to Tar preferential basis on 31 March , 2012 to Mr. Nikhi Nanda, Managing Director as a resi 11. Final Dividend of Rs.0.75 per equity share of Rs.10/- each amounting Rs. 127.87 kar	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared withou giving effect to this. iod expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom it of which the Share Capital of the Company has increased	14,697.58 their meeting held d d at the end of quar ccordance with Ac cial results only. mith FZE, its foreig in favour of ICICI ard Hygiene Produ- th M/s JHS Svend e final order of n amalgamation. 49 Lacs. ccounted for as uti- oter group entity a Ifrom Rs. 1,455 La	23,275.48 on 26 May, 2012. ter the pending con- counting Standard n wholly owned sub- Bank for credit faci- ucts Limited in favo gaard Laboratories ereger which will I lisation from Secur- nd Five Lac Equity cs to Rs. 1,755 Lac	15,702.21 nplaints were Nil. I (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for s Limited has been be pronounced as ities Premium and v Shares issued on S.
	TOTAL - ASSETS 2. The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence tI 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March , 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgaard Hygiene Products Limited. 7. The Scheme of Amalgamation of Wis JHS Svendgaard Hygiene Products Limited. 8. Tax expense which primarily comprises of current and deferred tax includes a prior per 9. The Company has incurred Rs. 255.64 Lacs on account of share issue expenses di hence, not been debited to Profit and Loss Account. 10. The Company has allotted Twenty Five Lacs Equity Shares on 22 April , 2011 to Tar preferential basis on 31 March , 2012 to Mr. Nikhill Nanda, Managing Director as a ress 11. Final Dividend of Rs. 0.75 per equity share of Rs. 10/- each amounting Rs. 127.87 la distributed on January 10, 2012.	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendge nd <i>M/s</i> Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared without giving effect to this. iod expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mautitus India FVCI, an entity belonging to a non prom It of which the Share Capital of the Company has increased cs declared by the shareholders of the Company in the Ar	14,697.58 their meeting held dat the end of quar cordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI ard Hygiene Produ th W/s JHS Svend the final order of n amalgamation. 49 Lacs. cocounted for as util oter group entity a lifrom Rs. 1,455 La nual General Mee	23,275.48 23,275.48 23,275.48 24,275.48 23,275.48 24,275.48 24,275.48 24,275.48 24,275.48 24,275.48 24,275.48 24,275.48 25,175.48	15,702.21 nplaints were Nil. (AS-17)-Segment usidiary company. lities sanctioned to ur of ICICI Bank for a Limited has been be pronounced as ities Premium and y Shares issued on s. scember, 2011 was
	 TOTAL - ASSETS The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence the 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited. The Scheme of Amalgamation of Wis JHS Svendgard Hygiene Products Limited approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble Hil stated by Hon'ble High Court of Shima. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior pei 9. The Company has allotted Twenty Five Lacs Equity Shares on 22 April , 2011 To Tar preferential basis on 31 March, 2012 to Mr. Nikhil Nanda, Managing Director as a ress 11. Final Dividend of Rs.0, 75 per equity share of Rs.10/- each amounting Rs. 127.87 Ia distributed on January 10, 2012. The results for the year ended March 31, 2012 had been prepared as per the applicat 	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan d Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm) wi 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi in Court of Shimla on 26 March, 2012 has reserved th fing, these results are prepared without giving effect to this od expense on account of deferred tax amounting Rs. 268. rring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom It of which the Share Capital of the Company has increased cs declared by the shareholders of the Company in the Ar le, pre-revised Schedule VI to the Companies Act, 1956 (th	14,697.58 their meeting held dat the end of quar cordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI ard Hygiene Produ th M/s JHS Svend de final order of n amalgamation. 49 Lacs. ccounted for as util oter group entity a flfrom Rs. 1,455 La nual General Mee ne Act'). During the	23,275.48 on 26 May, 2012. ter the pending con- counting Standard n wholly owned sut Bank for credit faci ucts Limited in favo gaard Laboratories gaard Laboratories grand Laboratories gaard Laboratories gaard Laboratories tisation from Secu lisation from Secu nd Five Lac Equily cs to Rs. 1,755 Lac ting held on 31 De year, the revised S	15,702.21 nplaints were Nil. (AS-17)-Segment bidiary company. lities sanctioned to ur of ICICI Bank for Limited has been be pronounced as rities Premium and (Shares issued on s. ecember, 2011 was chedule VI notified
	 TOTAL - ASSETS The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited. The Scheme of Amalgamation of M/s JHS Svendgazd Hygiene Products Limited a approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble His stated by Hon'ble High Court of Shimla. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior per 9. The Company has incurred Rs. 255.64 Lacs on account of share issue expenses di hence, not been debited to Profit and Loss Account. The Company has allotted Twenty Five Lacs Equity Shares on 22 April, 2011 to Tat preferential basis on 31 March, 2012 to Mr. Nikhil Nanda, Managing Director as a ressi 11. Final Dividend of Rs. 0.75 per equity share of Rs. 10/- each amounting Rs. 127.87 la distributed on January 10, 2012. The results for the year ended March 31, 2012 had been prepared as per the applicatu under the Act has become applicable to the Company. Accordingly, the Company has 	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm) wi 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th ting, these results are prepared without giving effect to this of expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom th of which the Share Capital of the Company has increased cs declared by the shareholders of the Company in the Ar le, pre-revised Schedule VI to the Companies Act, 1956 (th reclassified previous year figures to conform to the current	14,697.58 their meeting held dat the end of quar cordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI ard Hygiene Produ th M/s JHS Svend de final order of n amalgamation. 49 Lacs. ccounted for as util oter group entity a flfrom Rs. 1,455 La nual General Mee ne Act'). During the	23,275.48 on 26 May, 2012. ter the pending con- counting Standard n wholly owned sut Bank for credit faci ucts Limited in favo gaard Laboratories gaard Laboratories grand Laboratories gaard Laboratories gaard Laboratories tisation from Secu lisation from Secu nd Five Lac Equily cs to Rs. 1,755 Lac ting held on 31 De year, the revised S	15,702.21 nplaints were Nil. (AS-17)-Segment bidiary company. lities sanctioned to ur of ICICI Bank for Limited has been be pronounced as rities Premium and (Shares issued on s. ecember, 2011 was chedule VI notified
	 TOTAL - ASSETS The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hence the 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited. The Scheme of Amalgamation of Wis JHS Svendgard Hygiene Products Limited approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble Hil stated by Hon'ble High Court of Shima. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior pei 9. The Company has allotted Twenty Five Lacs Equity Shares on 22 April , 2011 To Tar preferential basis on 31 March, 2012 to Mr. Nikhil Nanda, Managing Director as a ress 11. Final Dividend of Rs.0, 75 per equity share of Rs.10/- each amounting Rs. 127.87 Ia distributed on January 10, 2012. The results for the year ended March 31, 2012 had been prepared as per the applicat 	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm) wi 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th ting, these results are prepared without giving effect to this of expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom th of which the Share Capital of the Company has increased cs declared by the shareholders of the Company in the Ar le, pre-revised Schedule VI to the Companies Act, 1956 (th reclassified previous year figures to conform to the current	14,697.58 their meeting held dat the end of quar cordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI ard Hygiene Produ th M/s JHS Svend de final order of n amalgamation. 49 Lacs. ccounted for as util oter group entity a flfrom Rs. 1,455 La nual General Mee ne Act'). During the	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci ticts Limited in favo gaard Laboratories erger which will I lisation from Secu nd Five Lac Equily sto Rs. 1,755 Lac ting held on 31 De year, the revised S n. The adoption of the	15,702.21 nplaints were Nil. (AS-17)-Segment bilities sanctioned to ur of ICICI Bank for a Limited has been be pronounced as ritles Premium and (Shares issued on s. ccember, 2011 was chedule VI notified avised Schedule VI
	 TOTAL - ASSETS The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited. The Scheme of Amalgamation of M/s JHS Svendgazd Hygiene Products Limited a approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble His stated by Hon'ble High Court of Shimla. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior per 9. The Company has incurred Rs. 255.64 Lacs on account of share issue expenses di hence, not been debited to Profit and Loss Account. The Company has allotted Twenty Five Lacs Equity Shares on 22 April, 2011 to Tat preferential basis on 31 March, 2012 to Mr. Nikhil Nanda, Managing Director as a ressi 11. Final Dividend of Rs. 0.75 per equity share of Rs. 10/- each amounting Rs. 127.87 la distributed on January 10, 2012. The results for the year ended March 31, 2012 had been prepared as per the applicatu under the Act has become applicable to the Company. Accordingly, the Company has 	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm) wi 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th ting, these results are prepared without giving effect to this of expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom th of which the Share Capital of the Company has increased cs declared by the shareholders of the Company in the Ar le, pre-revised Schedule VI to the Companies Act, 1956 (th reclassified previous year figures to conform to the current	14,697.58 their meeting held dat the end of quar cordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI ard Hygiene Produ th M/s JHS Svend de final order of n amalgamation. 49 Lacs. ccounted for as util oter group entity a flfrom Rs. 1,455 La nual General Mee ne Act'). During the	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci ticts Limited in favo gaard Laboratories erger which will I lisation from Secu nd Five Lac Equily sto Rs. 1,755 Lac ting held on 31 De year, the revised S n. The adoption of the	15,702.21 nplaints were Nil. (AS-17)-Segment osidiary company. lities sanctioned to ur of ICICI Bank for is Limited has been be pronounced as rities Premium and y Shares issued on s. chechele VI notified evised Schedule VI rder of the Board
	 TOTAL - ASSETS The above Audited Results were reviewed by the Audit Committee and thereafter were 3. At the beginning of the quarter the pending complaints relating to Investors Grievance 4. The Company on a Standalone basis is engaged in manufacturing and sale of Oral C Reporting, as notified in the Companies (Accounting Standards) Rules 2006. Hencet II 5. The consolidated financial results of the Company include financials of JHS Svendgaz 6. The Company has provided a Corporate Guarantee of Rs. Nil (31 March, 2011: Rs. Waves Hygiene Products (Partnership Firm) and a Corporate Guarantee of Rs. 1,343 credit facilities sanctioned to JHS Svendgazd Hygiene Products Limited. The Scheme of Amalgamation of M/s JHS Svendgazd Hygiene Products Limited a approved by the Hon'ble Delhi High Court on August 30, 2011. The Hon'ble His stated by Hon'ble High Court of Shimla. Since the order of Shimla high court is still pen 8. Tax expense which primarily comprises of current and deferred tax includes a prior per 9. The Company has incurred Rs. 255.64 Lacs on account of share issue expenses di hence, not been debited to Profit and Loss Account. The Company has allotted Twenty Five Lacs Equity Shares on 22 April, 2011 to Tat preferential basis on 31 March, 2012 to Mr. Nikhil Nanda, Managing Director as a ressi 11. Final Dividend of Rs. 0.75 per equity share of Rs. 10/- each amounting Rs. 127.87 la distributed on January 10, 2012. The results for the year ended March 31, 2012 had been prepared as per the applicatu under the Act has become applicable to the Company. Accordingly, the Company has 	20,744.85 approved and taken on record by the Board of Directors in were Nil. During the quarter no complaints was received an are Products and hence is the only business segment in a e information has been furnished for the consolidated finan rd Dental Care Ltd., its subsidiary Company and Jones H S 2,500 Lacs) to Waves Hygiene Products (Partnership Firm) wi 14 Lacs (31 March, 2011: Rs. 1,860 lacs) to JHS Svendga nd M/s Waves Hygiene Products (a Partnership Firm) wi th Court of Shimla on 26 March, 2012 has reserved th ting, these results are prepared without giving effect to this of expense on account of deferred tax amounting Rs. 268. ring the year ended 31 March, 2012, which have been a o Mauritius India FVCI, an entity belonging to a non prom th of which the Share Capital of the Company has increased cs declared by the shareholders of the Company in the Ar le, pre-revised Schedule VI to the Companies Act, 1956 (th reclassified previous year figures to conform to the current	14,697.58 their meeting held dat the end of quar cordance with Ac cial results only. mith FZE, its foreig) in favour of ICICI ard Hygiene Produ th M/s JHS Svend de final order of n amalgamation. 49 Lacs. ccounted for as util oter group entity a flfrom Rs. 1,455 La nual General Mee ne Act'). During the	23,275.48 on 26 May, 2012. ter the pending con counting Standard n wholly owned sut Bank for credit faci ticts Limited in favo gaard Laboratories erger which will I lisation from Secu nd Five Lac Equily sto Rs. 1,755 Lac ting held on 31 De year, the revised S n. The adoption of the	15,702.21 nplaints were Nil. (AS-17)-Segment bilities sanctioned to ur of ICICI Bank for a Limited has been be pronounced as ritles Premium and (Shares issued on s. ccember, 2011 was chedule VI notified avised Schedule VI

Sd/-Rakesh Sharma Director

Dated : 26 May, 2012