

CELESTIAL LABS LIMITED

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info@celestiallabs.com

DATE: September 30, 2009

		(Rupees in lakhs)				
S no.	Particulars	Quarter Ended		Half year ended		Year Ended
		30.09.09	30.09.08	30.09.09	30.09.08	31.03.09
		Un-audited		Un-audited		Audited
1	Net Sales/Income from operations	700.26	690.84	1,323.53	1,215.39	1,925.10
2	Other Income		-	-	-	
3	Total Income	700.26	690.84	1,323.53	1,215.39	1,925.10
4	EXPENDITURE					
a	Salaries	119.81	110.53	228.10	234.78	391.94
b	Communications	10.43	9.95	19.79	18.69	30.30
c	Administrative Expenses	94.17	89.60	145.09	137.50	341.74
d	Expenses on biotech products	20.93	2.35	48.39	4.60	8.57
e	Selling Expenses and Job work Charges	91.06	80.12	196.25	120.61	413.57
f	Deferred revenue Expenditure Herbal and Public issue expenses written off	13.84	10.12	24.86	18.11	41.90
f	Product Development Expenses(formulations)	34.51	34.40	56.27	68.29	64.40
h	Depreciation	6.97	6.94	13.95	12.96	27.40
	Total Expenditure	391.72	344.01	732.70	615.54	1,319.82
5	Interest	1.03	0.52	1.62	0.76	6.57
6	Profit(+)/(-) from ordinary activities before tax (3-(4+5))	307.51	346.30	589.21	599.08	598.71
7	Tax Expenses	2.19	27.75	3.22	50.92	67.71
8	Net Profit(+)/(-) from ordinary activities after tax (6-7)	305.32	298.68	585.99	548.16	531.00
9	Extraordinary items (net of tax expenses Rs)			-		
10	Net Profit (+)/Loss (-) for the period (8-9)	305.32	298.68	585.99	548.16	531.00
11	Dividend					55.97
12	Balance to general reserve					
13	Paid up Equity Share Capital Face Value Rs.10	1,119.40	1,119.40	1,119.40	1,119.40	1,119.40
14	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year					
15	Earnings per Share (EPS) - Basic	2.73	2.67	5.23	4.90	4.74
	Diluted	2.73	2.67	5.23	4.90	4.74
16	Public Share Holding					
	No. of Shares	6,685,822	6,991,550	6,685,822	6,991,550	6,701,722
	Percentage of shareholding	59.73%	62.46%	59.73%	62.46%	59.86%
	Promoters and Promoters Group Share Holding					
	a) Pledged/Encumbered					
	-Number of Shares	NIL	NIL	NIL	NIL	NIL
	-percentage of shares(as a % of the total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- percentage of shares (as a % of the total share share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non encumbered					
	-Number of Shares	4,508,178	4,202,450	4,508,178	4,202,450	4,492,278
	-percentage of shares(as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	- percentage of shares (as a % of the total share share capital of the Company)	40.27%	37.54%	40.27%	37.54%	40.13%

Notes

1 There was no exceptional/extra ordinary Item during the quarter ended 30th September 2009

- 2 The above results have been taken on record by the Audit Committee held on 30th October, 2009
- 3 As the company is functioning in only one segment i.e., " Bioinformatics", Segment Reporting required under AS17 is not applicable
- 4 At the beginning of the quarter ended on 01.07.2009 no complaint was pending. During the quarter there were no complaints.
- 5 Previous Period Figures have been regrouped/rearranged where necessary
- 6 The aforesaid results were reviewed by the audit committee and approved by the board of directors at their respective meetings held in 30th October 2009 in Hyderabad.

PLACE: HYDERABAD
DATE:30.10.2009

For Celestial Labs Limited

Dr. A. N. Singh
Chairman & Managing Director