

**Rekvina Laboratories Ltd**

**Unaudited Financial results for the quarter ended on 30th June 2012**

(Rupees in Lacs)

Sr. No	Particulars	3 months ended (30/06/2012)	Corresponding 3 months ended (30/06/2011)	3 months ended (31/03/2012)	3 months ended (31/03/2011)	Previous accounting Year ended (31/03/2012)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Income from Sales / Service	0.00	0.00	5.97	0.00	8.12
	b) Other Income	0.00	0.00	0.00	0.00	0.00
	Total Income	0.00	0.00	5.97	0.00	8.12
2	Total Expenditure	4.96	0.00	2.75	0.06	4.99
	a) Increase / Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00
	b) Employees Cost	0.00	0.00	0.00	0.00	0.00
	c) Administration Expense & Other Expenditure	4.96	0.00	2.75	0.06	4.99
	d) Depreciation	0.00	0.00	0.00	0.00	0.00
3	Profit before Interest (1-2)	-4.96	0.00	3.22	-0.06	3.13
4	Interest	0.00	0.00	1.55	0.00	1.55
5	Profit after Interest but before Exceptional Items (3-4)	-4.96	0.00	1.67	-0.06	1.58
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/Loss (-) from Ordinary Activities before tax (5-6)	-4.96	0.00	1.67	-0.06	1.58
8	Tax Expense	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-4.96	0.00	1.67	-0.06	1.58
10	Extraordinary items	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/Loss(-) for the period(9-10)	-4.96	0.00	1.67	-0.06	1.58
12	Paid-up equity share capital (Face value of the shares is Rs.10/- each)	301.40	301.40	301.40	301.40	301.40
13	Reserves	16.30	16.30	-237.20	-238.78	-237.20
14	EPS	0.00	0.00	0.00	0.00	0.00
15	Public shareholding					
	- Number of shares	2164000	2164000	2164000	2164000	2164000
	- Percentage of shareholding	71.80	71.80	71.80	71.80	71.80
16	Promoters and promoter group					
	Shareholding **					
	a) Pledged/Encumbered					
	Number of shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	Number of Shares	850000	850000	850000	850000	850000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	28.20	28.20	28.20	28.20	28.20

**Notes :**

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 13.07.2012.
2. Previous period figures have been regrouped / restated wherever considered necessary.
3. During the quarter there were no complaints received from the investors and there were no complaints pending at the beginning of the quarter.

**For Rekvina Laboratories Ltd**

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**Director**

Date: 13/07/2012

Place: Vadodara

