

Hester Pharmaceuticals Limited

Regd. Off. : Village : Merda-Adraj, Ta : Kadi , Dist : Mehsana, Gujarat - 382 721
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED 30TH JUNE, 2002

Sr.No.	Particulars	First Quarter Ended on (Unaudited)		Rs. in lacs Year ended on (Audited)
		30.06.2002	30.06.2001	31.03.2002
1	Net Sales / Income from operation	113.49	98.16	384.59
2	Other Income	0.02	0.07	2.57
3	Total Expenses	81.72	80.84	304.34
	(a) (Increase)/decrease in Stock in trade	2.13	-2.09	-3.57
	(b) Trading Purchase	5.62	4.79	7.5
	(c) Consumption of raw material	15.28	30.36	82.12
	(d) Manufacturing Expenses	14.01	10.49	46.65
	(e) Staff Cost	15.65	13.60	58.29
	(f) Selling, General & Admn.Expenses	29.03	23.62	102.17
4	Interest	4.49	12.57	15.31
5	Depreciation.	6.29	6.16	24.89
6	Profit (+) / Loss (-) before tax	21.01	-1.34	42.62
7	Extra Ordinary Item	0.00	0.00	74.38
8	Provision for taxation	0.00	0.00	28.90
9	Prior Period Expenses	-	-	-
10	Net Profit (+) Loss (-)	21.01	-1.34	88.10
11	Paid-up equity share capital	352.72	352.72	352.72
12	Reserves excluding revaluation reserve (Net of accumulated loss)	-	-	-62.47
13	EPS (Rs.) (not annualised)	0.60	-0.04	2.50
14	Aggregate of Non Promoters			
	Number of Share	2012600	2012600	2012600
	% of Shareholding	57.06	57.06	57.06

Note : The Board of Directors have taken on record the aforesaid working results at their meeting held on 30/07/2002

For and be half of the Board of Directors

Place : Ahmedabad
Date : 30th July, 2002

Rajiv Gandhi
Managing Director