

TECHTRAN POLYLENSES LIMITED
TECHTRAN HOUSE,
S-7, T. I. E. , I. D. A., BALANAGAR, HYDERABAD - 500 037

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30TH JUNE 2011

Rs.in Lakhs

SL NO	Particulars	STANDALONE			CONSOLIDATED		
		Quarter Ended		Year Ended	Quarter Ended		Year Ended
		30.06.2011 Unaudited	30.06.2010 Unaudited	31.03.2011 Audited	30.06.2011 Unaudited	30.06.2010 Unaudited	31.03.2011 Audited
1	Net Sales / Income from Operations	670.70	565.15	2,488.23	778.17	624.65	2,685.37
2	Expenditure						
	a] (Increase) / Decrease in Stock in Trade	8.00	(48.39)	(106.63)	1.50	(38.13)	(106.63)
	b] Consumption of Raw Materials	173.86	218.05	898.27	171.50	218.25	876.74
	c] Staff Cost	129.03	104.38	490.74	159.65	131.28	611.67
	d] Depreciation	59.16	52.53	212.05	69.65	60.85	249.34
	e] Stores, Spares & Consumables Consumed	30.87	-	437.37	49.88	-	495.60
	e] Other Expenditure	154.30	232.34	609.75	146.60	237.48	568.46
	g] Total	555.22	558.91	2,541.55	598.78	609.73	2,695.18
3	Profit from Operations before Other Income , Interest & Exceptional items (1-2)	115.48	6.24	(53.32)	179.39	14.92	(9.81)
4	Other Income	18.36	18.33	72.91	15.77	6.20	25.84
5	Profit before Interest & Exceptional Items (3-4)	133.84	24.57	19.59	195.16	21.12	16.03
6	Interest & Financial Charges	4.07	13.57	36.52	4.16	13.98	37.55
7	Profit After Interest and Exceptional Items (5-6)	129.77	11.00	(16.93)	191.00	7.14	(21.52)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from ordinary Activities before Tax (7-8)	129.77	11.00	(16.93)	191.00	7.14	(21.52)
10	Provision for Tax						
	Current Taxes	37.00	12.25	24.97	50.00	11.56	28.63
	Earlier Taxes	-	-	5.38	-	-	4.03
	Deferred Tax	(9.97)	(8.86)	(31.71)	(9.34)	(8.24)	(26.91)
	Fringe Benefit Tax	-	-	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	102.74	7.61	(15.57)	150.34	3.82	(27.27)
12	Extraordinary items (Net of Tax Expenses)	-	-	-	-	-	-
13	Minority Interest	-	-	-	24.67	-	-
14	Net Profit (+)/Loss (-) for the Period (11-12)	102.74	7.61	(15.57)	125.67	3.82	(27.27)
15	Paid up Equity Share Capital (face value Rs 10/- Each)	1,362.50	1,297.00	1,362.50	1,587.50	1,297.00	1,362.50
16	Reserves excluding Revaluation Reserves	-	-	1,273.92	-	-	1,399.68
17	Earning Per Share [Basic and diluted] [Rs.] not Annualised						
	a) Before Extraordinary Items (Rs.)	0.75	0.06	(0.12)	1.09	0.03	(0.21)
	b) After Extraordinary Items (Rs.)	0.75	0.06	(0.12)	1.09	0.03	(0.21)
18	Public Shareholding						
	a) Number of Shares	8,733,200	9,622,290	7,617,290	8,733,200	9,622,290	7,617,290
	b) Percentage of Shareholding	64.10%	74.19%	64.10%	64.10%	74.19%	64.10%
19	Promoters & promoters Group Shareholding						
	a) Pledge/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the Total Share holding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the Total Share capital of the Company)	-	-	-	-	-	-
	b) Non Encumbered						
	i) Number of Shares	4,891,800	3,347,710	4,891,800	4,891,800	3,347,710	4,891,800
	ii) Percentage of Shares (as a % of the Total Share holding of Promoter & Promoter Group)	100	100	100	100	100	100
	iii) Percentage of Shares (as a % of the Total Share capital of the Company)	35.90	25.81	35.90	35.90	25.81	35.90

NOTES :

- The above Consolidated Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors and taken on Record at its meeting held on 29th July 2011.
- The Statutory Auditors of the Company have carried out Limited Review of the Financial Results.
- The Consolidated Unaudited Financial Results have been prepared in accordance with Accounting Standard -AS-21 issued by the Institute of Chartered Accountants of India.
- The Consolidated Unaudited Financial Results include the financial results of its subsidiary M/s.Techtran Ophthalmics Pvt Ltd.
- The Company is engaged in Ophthalmics Lenses business which as per Accounting Standard AS-17 is considered the only reportable business segment.
- In terms of amended clause 41 of the listing agreement, details of the number of investor complaints for the quarter ended 30th June 2011 :
Beginning: Nil, Received : Nil, Disposed off : Nil, Pending : Nil.
- During the quarter, the Board of Directors have approved the Scheme of Amalgamation of M/s Hemarus Therapeutics Limited with Techtran Polylenes Limited in the Board Meeting held on 8th June 2011 and informed BSE.
- Earnings Per Share has been calculated by AS 20 issued by ICAI
- Previous Year's figures have been regrouped / rearranged wherever necessary.

Place : Hyderabad
Date : 29.07.2011

for TECHTRAN POLYLENSES LTD

R. Ranga Kumar
R. RANGA KUMAR
Whole -time Director