

MAESTROS MEDILINE SYSTEMS LIMITED

Regd Off: Plot No.EL-63, TTC Industrial Area, Electronic Zone, M.I.D.C. Mahape, Navi Mumbai-400 701.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(All amounts in Indian Rupees In Lacs, except share data)

Sr. No.	Particulars	Quarter ended 30-Jun-10 (Unaudited) (1)	Quarter ended 30-Jun-09 (Unaudited) (2)	Previous Accounting Year ended 31-Mar-10 (Audited) (3)
1	Net Sales/Income from Operations	1309.11	491.85	2817.53
2	Other Income	3.36	0.04	75.35
3	Total Income (1 + 2)	1312.47	491.89	2892.88
4	Expenditure	1210.98	438.50	2614.57
	a) (Increase) / Decrease In stocks-in-trade	115.30	(50.09)	(221.67)
	b) Purchases	141.62	141.65	1092.50
	c) Purchase of Traded Goods	395.90	94.43	465.75
	d) Staff Cost	182.07	142.17	624.74
	e) Depreciation	56.61	47.47	173.24
	f) Other Expenditure	319.48	62.87	480.01
5	Interest	37.08	29.64	238.53
6	Exceptional items	-	-	-
7	Profit(+)/Loss(-) From Ordinary Activities before tax (3) - (4+5+6)	64.41	23.75	39.78
8	Provision for Taxation :			
	Current Year Tax	1.00	1.00	5.75
	Deferred Tax	-	-	12.26
	Fringe Benefit Tax	-	-	0.00
	Total Tax	1.00	1.00	18.01
9	Net Profit (+)/Loss(-) From Ordinary Activities after Tax (7-8)	63.41	22.75	21.77
10	Extraordinary items (Net of tax expenses)	-	-	-
11	Net Profit (+)/Loss(-) for the Period (9-10)	63.41	22.75	21.77
12	Paid -up equity share capital	437.33	438.83	437.33
13	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	3143.73
14	Earning per share (EPS)			
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year.	1.45	0.52	0.50
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year.	1.45	0.52	0.50
15	Public Share Holding :			
	Number of Shares	2397233	2422546	2397233
	Percentage of Shareholding	54.82	55.20	54.82

Notes :

- 1 The above stand-alone results have been reviewed by the Audit Committee and taken on record by the Borad of Director in their respective meeting held on August 13, 2010, and are subject to "Limited Review" by the Auditors of the Company.
- 2 The Impact of deferred tax Assets/Liability will be incorporated in the accounts at the end of the accounting year.
- 3 The figures of the previous year have been regrouped and recasted wherever necessary.
- 4 Status of investor complaints :

Opening Balance	:	Nil
Received	:	Nil
Resolved	:	Nil
Closing Balance	:	Nil

Navi Mumbai
Date :13-08-2010

QUARTERLY REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs.In Lacs)

Sr. No.	Particulars	Quarter ended 30-Jun-10 (Unaudited) (1)	Quarter ended 30-Jun-09 (Unaudited) (2)	Previous Accounting Year ended 31-Mar-10 (Audited) (3)
A	Segment Revenue :			
	i) Medical Embedded Systems	890.95	311.37	1852.42
	ii) IT	20.00	10.52	77.76
	iii) Infrastructure Activities	132.10	132.10	528.42
	iv) Electronics	266.06	37.85	358.93
	v) Others	-	-	-
	Total	1309.11	491.85	2817.53
	Less : Inter Segment Revenue	-	-	-
	Net Sales/Income from operations	1309.11	491.85	2817.53
B	Segment Results (Profit (+)/ Loss (-) before tax and interest)*:			
	i) Medical Embedded Systems	73.06	24.59	173.51
	ii) IT	0.31	(1.14)	(72.85)
	iii) Infrastructure Activities	50.15	44.65	234.53
	iv) Electronics	21.15	3.77	127.88
	v) Others	-	-	-
	Total	144.67	71.87	463.07
	Less : i) Interest	37.08	20.19	195.31
	ii) Other unallocable expenditure net of unallocable Income	43.18	27.93	227.98
	Total Profit Before Tax and Prior Period			
	Adjustments	64.41	23.75	39.78
C	Capital Employed (Segment Assets minus Segment Liabilities)	-	-	-

Notes :

- Fixed assets used in Company's business or liabilities have not been identified to any reportable segment, as the fixed assets are used interchangeably between segments. It is not possible to furnish segment disclosure relating to total assets and liabilities.

Navi Mumbai
Date :13-08-2010