

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 31ST DECEMBER, 2010

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

Sr. No.	Particulars	Quarter ended 31-Dec-10 (Unaudited) (1)	Quarter ended 31-Dec-09 (Unaudited) (2)	Year to date For Current Period Ended 31-Dec-10 (Unaudited) (3)	Year to date For Previous Period Ended 31-Dec-09 (Unaudited) (4)	Previous Accounting Year ended 31-Mar-10 (Audited) (5)
1	Net Sales/Income from Operations	1006.89	566.85	3143.23	2162.25	2817.53
2	Other Income	11.02	16.60	17.35	21.28	75.35
3	Total Income (1 + 2)	1017.91	583.45	3160.58	2183.53	2892.88
4	Expenditure	898.24	520.03	2829.55	1911.06	2614.57
	a) (Increase) / Decrease In stocks-in-trade	54.10	(45.42)	65.46	(131.01)	(221.67)
	b) Purchases	270.00	191.54	662.47	709.34	1092.50
	c) Purchase of Traded Goods	243.38	88.27	759.58	380.42	465.75
	d) Staff Cost	157.68	102.13	523.87	438.67	624.74
	e) Depreciation	63.83	45.45	175.80	153.90	173.24
	f) Other Expenditure	109.25	138.05	642.37	359.74	480.01
5	Interest	73.44	36.98	172.33	146.23	238.53
6	Exceptional items	-	-	-	-	-
7	Profit(+)/Loss(-) From Ordinary Activities before tax (3) - (4)+5+6)	46.23	26.44	158.70	126.24	39.78
8	Provision for Taxation :					
	Current Year Tax	1.00	1.00	3.00	3.00	5.75
	Deferred Tax	-	-	-	-	12.26
	Fringe Benefit Tax	-	-	-	-	0.00
	Total Tax	1.00	1.00	3.00	3.00	18.01
9	Net Profit (+)/Loss(-) From Ordinary Activities after Tax (7-8)	45.23	25.44	155.70	123.24	21.77
10	Extraordinary items (Net of tax expenses)	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the Period (9-10)	45.23	25.44	155.70	123.24	21.77
12	Paid -up equity share capital	437.33	437.33	437.33	437.33	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.	1.03	0.58	3.56	2.82	0.50
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year.	1.03	0.58	3.56	2.82	0.50
15	Public Share Holding :					
	Number of Shares	2395233	2397233	2395233	2397233	2397233
	Percentage of Shareholding	54.77	54.82	54.77	54.82	54.82

Notes :

- 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 January 28, 2011, and are subject to "Limited Review" by the Auditors of the Company.
- The Impact of deferred tax Assets/Liability will be incorporated in the accounts at the end of the accounting year.
- The figures of the previous year have been regrouped and recasted wherever necessary.
- Status of investor complaints :

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

For Maestros Mediline Systems Limited
Sd/-

Navi Mumbai
Date :28-01-2011

QUARTERLY REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs.In Lacs)

Sr. No.	Particulars	Quarter ended 31-Dec-10 (Unaudited) (1)	Quarter ended 31-Dec-09 (Unaudited) (2)	Year to date For Current Period Ended 31-Dec-10 (Unaudited) (3)	Year to date For Previous Period Ended 31-Dec-09 (Unaudited) (4)	Previous Accounting Year ended 31-Mar-10 (Audited) (5)
A	Segment Revenue :					
	i) Medical Embedded Systems	634.33	248.24	2129.41	1472.15	1852.42
	ii) IT	10.28	45.88	49.28	68.52	77.76
	iii) Infrastructure Activities	132.10	132.10	396.31	396.31	528.42
	iv) Electronics	230.18	140.63	568.23	225.26	358.93
	v) Others	-	-	-	-	-
	Total	1006.89	566.85	3143.23	2162.25	2817.53
	Less : Inter Segment Revenue	-	-	-	-	-
	Net Sales/Income from operations	1006.89	566.85	3143.23	2162.25	2817.53
B	Segment Results (Profit (+)/ Loss (-) before tax and interest):					
	i) Medical Embedded Systems	65.28	42.19	210.96	160.57	173.51
	ii) IT	0.17	0.45	1.01	1.40	(72.85)
	iii) Infrastructure Activities	77.61	60.51	193.24	185.32	234.53
	iv) Electronics	68.94	29.72	104.59	50.47	127.88
	v) Others	-	-	-	-	-
	Total	212.00	132.87	509.80	397.76	463.07
	Less : i) Interest	73.44	36.98	172.33	109.55	195.31
	ii) Other unallocable expenditure net of unallocable Income	92.33	69.45	178.77	161.97	227.98
	Total Profit Before Tax and Prior Period	46.23	26.44	158.70	126.24	39.78
	Adjustments					
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.

For Maestros Mediline Systems Limited
Sd/-

Navi Mumbai
Date :28-01-2011