## Maestros Mediline Systems Limited

10		(F	17 Pa			15 N	14 SH			11 N	TO		8 E					4	w								2				1					
sheet of previous accounting was	Reserve excluding Revaluation Reserves as per halance	[Face Value of the Share shall be indicated]	Paid-up equity share capital	of profit / [loss] of associates [13 + 14 + 15] *	et Profit / [Loss] after tayes minority interest and share	Minority interest	Share of profit / [Loss] of associates	Net Profit / [Loss] for the period [11 + 12]	Extraordinary items [net of tax expense `Nil Lakhs]	Net Profit / [Loss] from ordinary activities after tax [9 - 10]	lax expense	Profit / [Loss] from ordinary activities before tax [7 + 8]	Exceptional items	before exceptional items [5 - 6]	Profit / [loss] from ordinary activities - 6.	and exceptional items [3 + 4]	Profit / [Loss] from ordinary activities before finance costs	COSTS and exceptional items [1-2] Other income	Profit / [Loss] from operations before other income, finance	Total expenses	[f] Other expenses	[e] Depreciation and amortisation expense	[d] Employee benefits expense	[C] Changes in inventories of finished goods, work-in- progress and stock-in-trade	[b] Purchases of stock-in-trade	[a] Cost of materials consumed	Expenses	Total income from operations [net]	Other operating income	Net sales/ income from operations [Net]	Income from operations		Particulars			
ï	10.00	10.00	437.33	(56.68)			(Account)	(56.68)		(56.68)	-	(56.68)		(56.68)	0.42	(56.27)	2.15	(24.42)	150 03/	84.58	24.62	48.44	70.29	(59.54)		0.77	20.10	26 16	01.02	26 16	[Unaudited]	[31-12-2013]	3 months ended			
	TO.00	10.00	437 33	139.67		-	10.00	130 67		139.67		139.67		139.67	1.14	140.81	,	140.81		55.71	22.06	51 20	89 10	(148.99)		42.34	75.057	106 63	75.067	196 53	[Unaudited]	[30-09-2013]	Preceeding 3 months ended			
	10.00	437.33	40700	(255.98)	,		(06.667)	1355 001	1	(255 98)		(255.98)		(255.98)	98.71	(157.27)		(157.27)	04:40	23.00	88 13	19.101	161 41	(42.63)	3.27	100 96	1//.13		1//.13	177 12	[Unaudited]	[31-12-2012]	months ended in the Previous Year	Comments	Chan	
	10.00	437.33	200	82.99			82.99		02.33	87 00		82.99		82.99	1.56	84.54	2.15	82.39	140.23	40.00	99.64	159.39	450.00	(208.53)	Tree	4211	222.69		222.69		[Unaudited]	[31-12-2013]	figures for current period ended	SHOIPPING		
	10.00	437.33	1	(398.32)		,	(398.32)	1	(396.52)	/200 221	0.79	(397.53)		(397.53)	187.16	(210.37)		(210.37)	995.55	164.26	95.86	330.40		24.26	369./4	200 11	785.18		785.18		[Unaudited]	[31-12-2012]	Year to date figures for the previous year ended			
	10.00	437.33	(annual (a)	(1 441 44)			(1,441.44)	1	(1,441.44)	(124.03)	(124 85)	(1,566.29)	1	(1.566.29)	467.38	(1,098.91)	15.99	(1,114.90)	2,097.18	324.46	187.92	583.07	100.00	152.05	848.68		982.28		982.28		[Audited]	[31-03-2013]	Previous year ended			
	10.00	437.33	(00.00)	156 601			(56.68)		(56.68)			(56.68)	loosed)	(56.68)	0.43	(56.27)	2.15	(58.42)	84.58	24.62	48.44	70.29	(39.34)	IFO FAI	0.77		26.16	-	26.16		-	[31-12-2013]	3 months ended			
	10.00	437.33	82.99	23 00			82.99		82.99			82.99	02.33	87.00	1 56	84.54	2.15	82.39	140.29	46.68	99.64	159.39	(208.53)		43.11		222.69		222.69		[Unaudited]	31-12-20131	Year to date figures for current period	Consolidated		
20:00	10.00	437.33	(1,441.44)				(1.441.44)		(1,441.44)	(124.85)	12,000,20	(1 566 29)	(67.995'T)	467.58		(1.098 91)	15.99	(1,114.90)	2,097.18	324.46	187.92	583.07	153.05	43	848.68		982.28		982.28		[Audited]	[31.02.2013]	Previous year ended		Part I [ in Lakhs]	



				2	1	Notes:									2				1	A				19.11				19.i
Closing Balance	Resolved :	Received :	Opening Balance :	Status of investor complaints:	The Impact of deferred tax Assets/Liability is incorporated in the accounts at the end of the accounting year.		<ul> <li>Percentage of shares [as a % of the total share capital of the company]</li> </ul>	of the Promoter and Promoter group]	- Number of shares	b] Non - encumbered	<ul> <li>Percentage of shares [as a % of the total share capital of the company]</li> </ul>	<ul> <li>Percentage of shares [as a % of the total shareholding of promoter and promoter group]</li> </ul>	- Number of shares	a] Pledged / Encumbered	Promoters and Promoter Group Shareholding	70.	- Percentage of shareholding	- Number of shares	Public shareholding	Particulars of Shareholding	[o] Diffed		[of 10/- each] [not annualised]:	Earnings per share [after extraordinary items]	[b] Diluted	[a] Basic	[of `10/- each] [not annualised]:	Earnings per share [before extraordinary items]
Nii	N.	Nii	Nii		he accounts at the e		20.82	42.63	910,666		28.03	57.37	1,225,641				51.15	2,236,953				(1.30)		4		(1.30)		
					nd of the accountin		20.82	42.63	910,666		28.03	57.37	1,225,641				51 15	2,236,953				3.19			,	3.19		
					g year.		20.82	42.63	910,666		28.03	57.37	1,225,641			24.43	51 15	2,236,953				(5.85)				(5.85)		
							20.82	42.63	910,666		28.03	57.37	1,225,641				51 15	2.236.953				1.90				1.90		
							20.82	42.63	910,666		28.03	57.37	1,225,641.00			CT.TC	E1 15	2 236 953				(9.11)			-	(9.11)		
	>						20.82	42.63	910,666		28.03	57.37	1,225,641			21.12	2,200,000	2 236 953				(32.96)			100.00	(30 96)		
							20.82	42.63	910,666		28.03	57.37	1,225,641			51.15	2,230,333	7 736 052				(1.30)			(1.00)	(1 30)		
							20.82	42.63	910,666		28.03	57.37	1.225.641			51.15	2,230,933	2303666				1.90			1.50	1 90		-
							20.82	42.63	910.666		28.03	57.37	1 225 641			51.15	2,236,953	22222		[Part II]		(32.96)			(96.76)	(30 00)		

Closing Balance :

The figures of the previous year / period figures have been regrouped / recasted wherever necessary to make them comparable.

Navi Mumbai Date : 08/02/2014

Mediline of standard standard

Reporting of Segment wise Revenue, Results and Capital Employed

		20 M 10 M						Consolidated	
Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the Previous Year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended	3 months ended	Year to date figures for current period	Previous year ended
	[31-12-2013]	[30-09-2013]	[21_17_7017]	וביותר ביותר	Cidea			ended	
	[linsudited]	(Handing)	[27.72.37.76]	[51-77-7013]	[31-12-2012]	[31-03-2013]	[31-12-2013]	[31-12-2013]	[31-03-2013]
Segment Revenue	formuned	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]	[Unaudited]	[Unaudited]	[Audited]
[a] Medical Embedded Systems	76.36	100 20							
[b] Information Technology	40.03	EC.06T	1//.13	215.73	785.18	906.97	25.34	215.73	
[c] Infra Activities	000	,		,					
[c] Electronics and Instrumentation	20.02	2.4/		3.29		1.65	0.82	3.29	
[c] Telemedicine		3.00	,	3.66		37.19		3.66	
Total						36.38			
	26.16	196.52	177.13	222.69	785.18	982 19	26 16	22.00	
cess, inter segment kevenue							20.20	222.03	
Net sales/Income From Operations	26.16	196.52	177.13	222.69	785.18	087 10	36 16		
Segment Results [Profit][+]/ Loss [-] before tax and interest							01.02	222.03	
[a] Medical Embedded Systems	(54.50)	136.42	(10 001)						
[b] Information Technology			(10.7.01)	01.30	(114.31)	(1,014.76)	(54.50)	81.90	(1,014.76)
[c] Infra Activities	(1 77)	1 77					1		
[d] Electronics and Instrumentation	1	2 63 6		1.25	,	(1.84)	(1.77)	1.25	
[e] Telemedicine		2.00		1.39		(41.61)		1.39	
Total	156 271	1000				(40.70)			
Less:	(12.00)	140.82	(124.01)	84.54	(114.31)	(1,098.91)	(56.27)	84.54	(1,098.91)
[i] Interest	0.43	111	20.72			¥			
[ii] Other Un-allocable Expenditure net off Un-allocable	24.0	1.14	98./1	1.56	187.16	467.38	0.42	1.56	
Income			33.26		96.06				
Total Profit Before Tax	(56.68)	139.68	(255 98)	97 00	(207 574)				
Capital Employed			100.001	66.20	(597.53)	(1,566.30)	(56.68)	82.99	(1,566.30)

total assets and liabilities. fixed assets are used interchangebly between segments. It is not possbile to furnish segment disclosure relating to

Navi Mumbai Date: 08-02-2014

Maestros Mediline &

	6 854 98	26 500 5	86 828 9	TOTAL ASSETS	
	5,362.13	5,740.14	5,362.13	Sub-total - Current assets	
	1,734.39	1.72	1,734.39	(e) Other current assets	
- 1	524.48	2,187.72	524.48	(d) Short-term loans and advances	
	(308.18)	98.60	(308.18)	(c) Cash and cash equivalents	
- 1	2,181.08	2,238.79	2,181.08	(b) Trade receivables	
- 1	1,230.36	1,213.31	1,230.36	(a) Inventories	
				Current assets	2
	1,492.85	1,707.13	1,492.85	Sub-total - Non-current assets	
		145.80		(c) Other non-current assets	
		48.93	,	(e) Long-term loans and advances	
				(d) Deferred tax assets (net)	
	73.12	73.12	73.12	(b) Non-current investments	
				(b) Goodwill on consolidation	
	1,419.74	1,439.28	1,419.74	Non-current assets (a) Fixed assets	1
				ASSETS	8
					,
	6,854.98	7,447.26	6,854.98	TOTAL - EQUITY AND LIABILITIES	
	3,527.60	4,141.27	3,527.60	Sub-total - Current liabilities	
	92.95	35.10	92.95	(d) Short-term provisions	
	572.04	1,137.71	572.04	(c) Other current liabilities	
	1,018.50	999.91	1,018.50	(b) Trade payables	
	1,844.10	1,968.55	1,844.10	(a) Short-term borrowings	
				Current liabilities	ω
	3,064.63	3,126.23	3,064.63	Sub-total - Non-current liabilities	
	1	57.85		(c) Long-term provisions	
		74.98		(c) Other long-term liabilities	
	1	,		(b) Deferred tax liabilities [net]	
	3,064.63	2,993.40	3,064.63	(a) Long-term borrowings	
				Non-current liabilities	2
				Minority interest	H
	262.75	179.76	262.75	Sub-total - Shareholders' funds	
				(c) Money received against share warrants	
- 1	(174.58)	(257.57)	(174.58)	(b) Reserves and surplus	
- 1	437.33	437.33	437.33	(a) Share capital	1
- 1				Shareholders' funds	-
				EQUITY AND LIABILITIES	A
1	[Unaudited]	[Audited]	[Unaudited]		
	[31-12-2013]	[31-03-2013]	[31-12-2013]		
	As at	As at	As at	Particualrs	
2			200000000000000000000000000000000000000		

