

ASHCO NIULAB INDUSTRIES LIMITED REGD. OFFICE : "Lab House", Plot No. F-13, Opposite - SEEPZ, M.I.D.C., Andheri (East), Mumbai - 400 093  UNAUDITED FINANCIAL RESULTS (Standalone) FOR THE QUARTER ENDED 30TH JUNE, 2011 (Rs. in Lacs)				
	PARTICULARS	Quarter Ended 30th June 2011	Corresponding 3 Months ended in the previous year 2010 (Unaudited)	Previous accounting year ended 31/03/2011 (Unaudited)
1	Net Sales/ Income from Operations	1,306.76	2,036.42	10,071.97
2	Other Income	2.78	12.99	66.45
3	Total Income (1+2)	1,309.54	2,049.41	10,138.42
4	Expenditure			
a	Increase / decrease in stock in trade and Work in progress	122.32	222.59	394.12
b	Consumption of raw materials	-	-	-
c	Purchase of traded goods	399.02	1,088.05	6,455.52
d	Employees Cost	174.73	150.67	727.76
e	Other Expenditure	257.91	257.60	1,243.63
f	Total Expenses	953.98	1,718.91	8,821.03
	PBIDT	355.56	330.50	1,317.39
5	Depreciation	168.59	144.06	634.64
6	PBIT	186.97	186.44	682.75
7	Interest	130.21	127.50	525.62
8	Net Profit(+)/Loss(-) from Ordinary Activities BEFORE tax (6-7)	56.76	58.94	157.13
9	Tax expenses	38.47	44.00	130.00
	Net Profit(+)/Loss(-) from Ordinary Activities after tax (8-9)	18.29	14.94	27.13
10	Paid-up Equity Share Capital (Face value of Rs 10/- each share)	6,498.31	6,498.31	6,498.31
11	Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year	714.85	714.85	714.85
	Earning Per Share			
12 a.	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.03	0.02	0.04
b.	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.03	0.02	0.04
13	Public Shareholding			
	No of Shares	5,91,63,773	187,791,028	5,91,63,773
	Percentage of shareholding	91.04	60.18	91.04
14	Promoter & Promoter Group Shareholding			
a)	Pledge/Encumbered.			
i)	Number of Shares	-	16,000,000	-
ii)	% of Shares as to % of total shareholding of promoter group	-	12.88	-
iii)	% of Shares as to % of total share capital of the company	-	5.13	-
b)	Non Encumbered			
i)	No of Shares	58,19,327	108,244,972	58,19,327
ii)	% of shares as to % of total shareholding of promoter group	100.00	87.12	100.00
iii)	% of shares as to % of total share capital of the company	8.96	34.69	8.96
NOTES : 1) The above financial results as reviewed by audit committee have been taken by Board of Directors at their meeting held on 13th August, 2011. 2) Details of Investor Complaints during the quarter ended 30th June, 2011. The Status of investor complaints for Quarter ended 30th June, 2011 - a) Complaints Pending prior to 31-03-2011 - NIL. b) Complaints during the Quarter- NIL. c) Complaints resolved during the Quarter - NIL. d) Complaints unresolved at the end of the quarter -NIL. 3) The Equity Share Capital of the Company was consolidated from 10 Equity Shares of Rs.1 /-each into 1 Equity Shares of Rs.10 /- each w.e.f. 23rd September, 2010 (Date of Book Closure).  ASHOK KOTWANI CHAIRMAN & MANAGING DIRECTOR Place : Mumbai Date : 13th August, 2011.				