

Ref No.: COM.SEC/2(4)/132

Date: 14th August, 2012.

To, The Dy, General Manager, Compliance Department, National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1 G BLOCK Bandra Kurla Complex, Bandra (East) Mumbai - 400 051. Fax No. : 022-26598347/348	To, The Dy, General Manager, Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001 Fax No. : 022-22723121/2037/2039
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Dear Sir/Madam,

Sub: Unaudited Financial Results for the 01st Quarter ended 30th June, 2012.

As per Clause 41 of the Listing Agreement entered into with you, the Board of Directors at their meeting held on Tuesday the 14th August, 2012, at the registered office of the Company, have approved and taken on record the Unaudited Financial Results for the 01st Quarter ended 30th June, 2012.

We are forwarding herewith a copy of Unaudited Financial Results for the 01st Quarter ended 30th June, 2012.

Kindly take the same on record.

Thanking You,

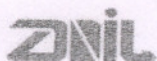
Yours' Faithfully,

For **ASHCO NIULAB INDUSTRIES LIMITED**

Ashoak Kotwaani
Chairman & Managing Director

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, 2012

(Rs.in Lacs)

	PARTICULARS	Quarter Ended 30th June	Corresponding 3 Months ended in the previous year	Previous 18 months period ended
		2012	2011 (Unaudited)	30/09/2011 (audited)
1	Net Sales/ Income from Operations	1498.02	1,306.76	12,055.69
2	Other Income	0.05	2.78	183.97
3	Total Income (1+2)	1,498.07	1,309.54	12,239.66
4	Expenditure			
a	Increase / decrease in stock in trade and Work in progress	(0.24)	122.32	628.70
b	Consumption of raw materials	-	-	-
c	Purchase of traded goods	1,000.02	399.02	7,974.51
d	Employees Cost	136.09	174.73	1,144.63
e	Other Expenditure	110.73	257.91	2,071.30
f	Total Expenses	1,246.60	953.98	11,819.14
	PBIDT	251.47	355.56	420.52
5	Depreciation	127.87	168.59	954.61
6	PBIT	123.60	186.97	-534.09
7	Interest	121.32	130.21	860.71
8	Net Profit(+)/Loss(-) from Ordinary Activities BEFORE tax (6-7)	2.28	56.76	-1,394.80
9	Tax expenses	-	38.47	-
	Net Profit(+)/Loss(-) from Ordinary Activities after tax (8-9)	2.28	18.29	-1,394.80
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	607.02
	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	-	(1.95)
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	-	-1.95
13	Public Shareholding			
	No of Shares	59,096,973	59,163,773	5,91,63,773
	Percentage of shareholding	90.94	91.04	91.04
14	Promoter & Promoter Group Shareholding			
a)	Pledge/Encumbered			
i)	Number of Shares		-	-
ii)	% of Shares as to % of total shareholding of promoter group		-	-
iii)	% of Shares as to % of total share capital of the company		-	-
b)	Non Encumbered			
i)	No of Shares	5,886,127	5,819,327	58,19,327
ii)	% of shares as to % of total shareholding of promoter group	100.00	100.00	100.00
iii)	% of shares as to % of total share capital of the company	9.06	8.96	8.96

NOTES :

- The above financial results as reviewed by audit committee have been taken by Board of Directors at their meeting held on 14th August, 2012.
- Details of Investor Complaints during the quarter ended 30th June, 2012.
The Status of investor complaints for Quarter ended 30th June, 2012 - a) Complaints Pending prior to 31-03-2012 - Nil. b) Complaints during the Quarter- Nil. c) Complaints resolved during the Quarter - Nil. d) Complaints unresolved at the end of the quarter - Nil.
- The Equity Share Capital of the Company was consolidated from 10 Equity Shares of Re.1 / - each into 1 Equity Shares of Rs.10 / - each w.e.f. 23rd September, 2010 (Date of Book Closure).
- Item No. 12 & 13 relating to public shareholding, Promoter & Promoter Group Shareholding are based on Shareholding Pattern as on 31st March, 2012 as the Shareholding Pattern for the Current Quarter is not available with the company.
- The company operates in a single Segment i.e Trading in Analytical Instrument, BioEquivalence Studies but the company has another segment i.e Entertainment Division but the result from the same has no material impact on the result of the Company, hence the company has furnished Segment Wise Revenue Result & Capital Employed.

Place : Mumbai

Date : 14th August, 2012.

ASHOAK KOTWAANI

CHAIRMAN & MANAGING DIRECTOR