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)

| 2 b. c. d. e. | Net Sales/ Income Net Sales/ Income from Operations Total Expenditure Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses | 31.12.12 (I) 281.12 0.87 281.99 0.17 100.33 182.56 221.94 505.00 (223) | Quarter ended 30.09.12 (II) 728.42 728.42 100.14 (194.52) 108.62 185.84 248.06 448.14 280.28 | Unaudited 31.12.11 (III) 1,655.19 1,142.01 233.88 177.56 184.13 319.84 2,057.42 | | 11.12.11 (V) 4,741.58 4,741.58 2,852.92 231.85 555.77 498.90 | Audited Year ended 31.03.12(6 Months (VI) 1,844.4 1,227.6 (3.3 322.4 |
|--------------------------------------|---|--|--|---|---|---|--|
| b. 2 b. c. d. e. f. 3 4 5 5 6 6 | Net Sales/Income from Operations Other Operating Income Net Sales/ Income from Operations Total Expenditure Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 31.12.12 (I) 281.12 0.87 281.99 0.17 100.33 182.56 221.94 505.00 | 30.09.12 (II) 728.42 - 728.42 100.14 (194.52) 108.62 185.84 248.06 448.14 | (III) 1,655.19 1,655.19 1,142.01 233.88 177.56 184.13 319.84 | 31.12.12 (IV) 1,009.54 0.87 1,010 100.14 (194.35) 208.95 368.40 470.00 | 31.12.11 (V) 4,741.58 4,741.58 2,852.92 231.85 555.77 498.90 | 31.03.12(6 Months (VI) 1,844.4 1,227.6 (3.3 322.4 |
| b. 2 b. c. d. e. f. 3 4 5 5 6 6 | Other Operating Income Net Sales/ Income from Operations Total Expenditure Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | (I) 281.12 0.87 281.99 | (II) 728.42 728.42 100.14 (194.52) 108.62 185.84 248.06 448.14 | (III) 1,655.19 1,655.19 1,142.01 233.88 177.56 184.13 319.84 | (IV) 1,009.54 0.87 1,010 100.14 (194.35) 208.95 368.40 470.00 | (V) 4,741.58 4,741.58 2,852.92 231.85 555.77 498.90 | (VI) 1,844.4 1,844.4 1,227.6 (3.3 322.4 |
| b. 2 b. c. d. e. f. 3 4 5 5 6 6 | Other Operating Income Net Sales/ Income from Operations Total Expenditure Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 281.12 0.87 281.99 0.17 100.33 182.56 221.94 505.00 | 728.42 728.42 100.14 (194.52) 108.62 185.84 248.06 448.14 | 1,655.19 1,655.19 1,142.01 233.88 177.56 184.13 319.84 | 1,009.54 0.87 1,010 100.14 (194.35) 208.95 368.40 470.00 | 4,741.58 4,741.58 2,852.92 231.85 555.77 498.90 | 1,844.4 1,844.4 1,227.6 (3.3 322.4 |
| b. 2 b. c. d. e. f. 3 4 5 5 6 6 | Other Operating Income Net Sales/ Income from Operations Total Expenditure Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 0.87 281.99 - 0.17 100.33 182.56 221.94 505.00 | 728.42 100.14 (194.52) 108.62 185.84 248.06 448.14 | 1,655.19 1,142.01 233.88 177.56 184.13 319.84 | 0.87 1,010 100.14 (194.35) 208.95 368.40 470.00 | 4,741.58 2,852.92 231.85 555.77 498.90 | 1,844.4 1,227.6 (3.3 322.4 |
| 2 b. c. d. e. f. 3 4 5 5 | Net Sales/ Income from Operations Total Expenditure Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 281.99 - 0.17 100.33 182.56 221.94 505.00 | 100.14 (194.52) 108.62 185.84 248.06 448.14 | 1,142.01 233.88 177.56 184.13 319.84 | 1,010 100.14 (194.35) 208.95 368.40 470.00 | 2,852.92 231.85 555.77 498.90 | 1,227.6 (3.3 322.4 |
| b. c. d. e. f. 3 | Total Expenditure Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 0.17 100.33 182.56 221.94 505.00 | 100.14 (194.52) 108.62 185.84 248.06 448.14 | 1,142.01 233.88 177.56 184.13 319.84 | 100.14 (194.35) 208.95 368.40 470.00 | 2,852.92 231.85 555.77 498.90 | 1,227.6 (3.3 322.4 |
| b. c. d. e. f. 3 | Purchase of Traded Goods Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 100.33 182.56 221.94 505.00 | (194.52) 108.62 185.84 248.06 448.14 | 233.88 177.56 184.13 319.84 | (194.35) 208.95 368.40 470.00 | 231.85 555.77 498.90 | (3.3 322.4 |
| c. d. e. f. 3 | Change in inventories of finished goods, work in process and stock-in-trade Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 100.33 182.56 221.94 505.00 | (194.52) 108.62 185.84 248.06 448.14 | 233.88 177.56 184.13 319.84 | (194.35) 208.95 368.40 470.00 | 231.85 555.77 498.90 | (3.3 322.4 |
| d. e. f. 3 4 5 6 | Employees benefits expenses Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 100.33 182.56 221.94 505.00 | 108.62 185.84 248.06 448.14 | 177.56 184.13 319.84 | 208.95 368.40 470.00 | 555.77 498.90 | 322.4 |
| e. f. 3 4 5 6 | Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 182.56 221.94 505.00 | 185.84 248.06 448.14 | 184.13 319.84 | 368.40 470.00 | 498.90 | |
| e. f. 3 4 5 6 | Depreciation and Amortisation expenses Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 221.94 505.00 | 248.06 448.14 | 319.84 | 470.00 | | |
| f. 3 4 5 6 | Other Expenses Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | 221.94 505.00 | 248.06 448.14 | 319.84 | 470.00 | | 298.4 |
| 3 4 5 6 | Total Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | | | | | 783.91 | 598.4 |
| 4 5 6 | Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | | | 2,007112 | | 4,923.35 | 2,443.6 |
| 4 5 6 | exceptional items (1-2) Other Income Profit/Loss from ordinary activities before finance cost and exceptional | (223) | 200 20 | _ | | | |
| 6 | Other Income Profit/Loss from ordinary activities before finance cost and exceptional | | 200.20 | (402.23) | 57.27 | (181.77) | (599.1 |
| 6 | Profit/Loss from ordinary activities before finance cost and exceptional | | 0.09 | 281.23 | 0.09 | 425.23 | 310.9 |
| 6 | | | 0.07 | 201.23 | 0.07 | 423.23 | 310.5 |
| Name and Address of the Owner, where | | (223) | 280.37 | (121.00) | 57.36 | 243.46 | (288.2 |
| Name and Address of the Owner, where | Finance Costs | 122 | 247.53 | 249.03 | 369.64 | 543.52 | 411.1 |
| , | | 122 | 247.33 | 249.03 | 309.04 | 343.32 | 411.1 |
| | Profit/Loss from ordinary activities after finance costs but before | (345) | 32.84 | (370.03) | (312.27) | (300.06) | (699.4 |
| | exceptional items (5+6) | | | | | | |
| 8 | Exceptional items | - | | - | | | |
| 9 | Profit/Loss from ordinary activites before tax(7±8) | (345) | 32.84 | (370.03) | (312.27) | (300.06) | (699.4 |
| 10 | Tax Expenses - Current year | | | | | | |
| | Earlier years | | | | - | | |
| | Less: MAT Credit Entiltement | (2.45) | 20.01 | (200 02) | | (200.00 | |
| 1 | Net Profit/Loss from ordinary activites after tax (9±10) | (345) | 32.84 | (370.03) | (312.27) | (300.06) | (699.4 |
| 12 | Net Profit /Loss for the period | (345) | 32.84 | (370.03) | (312.27) | (300.06) | (699.4 |
| 13 | Paid up Equity Capital (Face Value of Rs.10/- each) | | 6,498.31 | 6,498.31 | 6,498.31 | 6,498.31 | 6,498.3 |
| 14 | Reserves excluding Revaluation Reserve | | 607 | 607 | 607 | 607 | 607.0 |
| 15 | Earning per share (* Not Annualised) | | PER STATE OF THE PER ST | | | | |
| | a) Basic | | 0.05 | (0.06) | 0.05 | (0.46) | (1.0 |
| | b) Diluted | | 0.05 | (0.06) | 0.05 | (0.46) | (1.0 |
| | PART II -SELECT INFORMATION FOR THE QUARTER AND YEAR ENDE | D 24 DECEMBE | ED 2042 | | | | |
| | PARTIE-SELECT INFORMATION FOR THE QUARTER AND TEAR ENDE | | LN,2012 | | | | |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| | 1 Public Shareholding | | | | | | |
| | a) Number of shares | Not Available | 5,90,96,973 | 5,90,96,973 | Not Available | 5,90,96,973 | 5,90,96,9 |
| | b) Percentage of shareholding | Not Available | 90.94% | 90.94% | Not Available | 90.94% | 90.94 |
| : | 2 Promoters & Promoters Group Shareholding as on 31 Dec 2012 | | | | | | |
| | a) Pledged/Encumbered | | | | | | |
| | a) I leaged Entermotive | Not Available | | | Not Available | | |
| | b. Non-Encumbered | Not Available | | | Not Available | | |
| | No of Shares | | 58,86,127 | 58,86,127 | | 58,86,127 | 58,86, |
| | Percentage of Shares (as a % of the total Shareholding of Promoters & | | ,,, | ,, | | - 0,00,127 | 23,00, |
| | Promoter Group) | | 100.00% | 100.00% | | 100.00% | 100.0 |
| | Percentage of Shares (as a % of the total Share capital of the Company) | | 100.0070 | 100.0070 | | 100.0070 | 100.0 |
| | . Comment of comment and a second comment of the company) | | 9.06% | 9.06% | | 9.06% | 9.0 |

Notes

- 1) The above financial result as reveiwed by the Audit Committee have been taken on record and apoproved by the Board of Dire ctors at their meeting held on 14th February, 2013
- 2) Details of investors complaints for the quarter ended 31st December, 2012: a) Complaints pending prior to 30.09.2012: NIL; b) Complaints during the quarter: N.A.; c) Complaints resolved during the quarter: N.A.; d) Complaints unresolved during the quarter: N.A.
- 3) The particulars of shareholding pattern in para A of Part II of this result as on 31.12.2012 is not available with the company as the same is yet to be received from its R&T Agent.

For and on behalf of Board of Directors

Place: Mumbai Date: 14.02.2013 (Ashok Kotwani) Chairman & Managing Director