

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)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2012

(' in Lacs)

Particulars	Unaudited					Audited
	Quarter ended			Nine months ended		Year ended
	31.12.12 (I)	30.09.12 (II)	31.12.11 (III)	31.12.12 (IV)	31.12.11 (V)	31.03.12(6 Months) (VI)
1 a. Net Sales/Income from Operations	281.12	728.42	1,655.19	1,009.54	4,741.58	1,844.44
b. Other Operating Income	0.87	-	-	0.87	-	-
Net Sales/ Income from Operations	281.99	728.42	1,655.19	1,010	4,741.58	1,844.44
2 Total Expenditure						
b. Purchase of Traded Goods	-	100.14	1,142.01	100.14	2,852.92	1,227.65
c. Change in inventories of finished goods, work in process and stock-in-trade	0.17	(194.52)	233.88	(194.35)	231.85	(3.34)
d. Employees benefits expenses	100.33	108.62	177.56	208.95	555.77	322.44
e. Depreciation and Amortisation expenses	182.56	185.84	184.13	368.40	498.90	298.44
f. Other Expenses	221.94	248.06	319.84	470.00	783.91	598.43
Total	505.00	448.14	2,057.42	953.14	4,923.35	2,443.63
3 Profit/Loss from Operations before Other Income ,finance costs and exceptional items (1-2)	(223)	280.28	(402.23)	57.27	(181.77)	(599.19)
4 Other Income	-	0.09	281.23	0.09	425.23	310.94
5 Profit/Loss from ordinary activities before finance cost and exceptional items (3+4)	(223)	280.37	(121.00)	57.36	243.46	(288.25)
6 Finance Costs	122	247.53	249.03	369.64	543.52	411.15
7 Profit/Loss from ordinary activities after finance costs but before exceptional items (5+6)	(345)	32.84	(370.03)	(312.27)	(300.06)	(699.40)
8 Exceptional items	-	-	-	-	-	-
9 Profit/Loss from ordinary activities before tax(7±8)	(345)	32.84	(370.03)	(312.27)	(300.06)	(699.40)
10 Tax Expenses - Current year	-	-	-	-	-	-
Earlier years	-	-	-	-	-	-
Less : MAT Credit Entitlement	-	-	-	-	-	-
11 Net Profit/Loss from ordinary activities after tax (9±10)	(345)	32.84	(370.03)	(312.27)	(300.06)	(699.40)
12 Net Profit /Loss for the period	(345)	32.84	(370.03)	(312.27)	(300.06)	(699.40)
13 Paid up Equity Capital (Face Value of Rs.10/- each)		6,498.31	6,498.31	6,498.31	6,498.31	6,498.31
14 Reserves excluding Revaluation Reserve		607	607	607	607	607.00
15 Earning per share (* Not Annualised)						
a) Basic		0.05	(0.06)	0.05	(0.46)	(1.08)
b) Diluted		0.05	(0.06)	0.05	(0.46)	(1.08)

PART II -SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31 DECEMBER,2012

A PARTICULARS OF SHAREHOLDING

1 Public Shareholding

a) Number of shares

b) Percentage of shareholding

2 Promoters & Promoters Group Shareholding as on 31 Dec 2012

a) Pledged/Encumbered

b. Non-Encumbered

No of Shares

Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)

Percentage of Shares (as a % of the total Share capital of the Company)

Not Available	5,90,96,973	5,90,96,973	Not Available	5,90,96,973	5,90,96,973
Not Available	90.94%	90.94%	Not Available	90.94%	90.94%
Not Available			Not Available		
Not Available			Not Available		
	58,86,127	58,86,127		58,86,127	58,86,127
	100.00%	100.00%		100.00%	100.00%
	9.06%	9.06%		9.06%	9.06%

Notes :

- The above financial result as reviewed by the Audit Committee have been taken on record and approved by the Board of Directors at their meeting held on 14th February, 2013
- 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.
- 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


(Ashok Kotwani)

Chairman & Managing Director

Place : Mumbai
Date : 14.02.2013