



ASHCO NIULAB INDUSTRIES LIMITED
 REGD. OFFICE : "Lab House", Plot No. F-13, Opposite - SEEPZ M.I.D.C., Andhri (East), Mumbai - 400 093

UNAUDITED FINANCIAL RESULTS (Standalone)
FOR THE QUARTER ENDED 31ST MARCH, 2012

PARTICULARS		(Rs. In Lacs)					
		Quarter Ended 31st Mar		Year Ended 31st March		Previous 18 Months Period Ended	
		2012 (Unaudited)	2011 (Unaudited)	2012 (Unaudited)	2011 (Unaudited)		30/09/2011 (Audited)
1	Net Sales/Income from Operations						
2	Other Income	1,489.55	2,865.74	6,211.13	10,071.97	12,055.89	
3	Total Income (1+2)	1,489.55	2,865.74	6,211.13	10,071.97	12,055.89	
4	Expenditure	1,477.56	2,894.15	6,644.37	10,139.42	12,238.66	
a	Increase/Decrease in stock in trade and Work in progress						
b	Consumption of raw materials	17.75	23.48	249.60	594.12	628.70	
c	Purchase of traded goods						
d	Employee Cost	1,290.26	2,181.65	4,143.18	6,455.52	7,974.51	
e	Other Expenditure	164.99	220.87	720.76	727.76	1,144.03	
f	Total Expenses	366.73	265.08	1,152.64	1,243.03	2,071.30	
5	PROFIT	1,841.73	2,717.68	6,286.10	8,821.03	11,819.14	
6	Depreciation	(384.17)	178.47	378.19	1,317.38	420.62	
7	Interest	90.50	108.07	589.40	634.04	954.01	
8	Net Profit(+)/Loss(-) from Ordinary Activities BEFORE tax (6-7)	178.42	8.40	(211.21)	682.78	(634.09)	
9	Tax expense	(833.09)	(166.81)	721.94	525.02	860.71	
	Net Profit(+)/Loss(-) from Ordinary Activities after tax (8-9)	(654.67)	(158.41)	(533.15)	157.76	(1,394.80)	
10	Provision for Tax						
11	Final up Equity Share Capital (Face value of Rs 10/- each share)	6498.31	6498.31	6,498.31	6,498.31	6,498.31	
	Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year	607.02	714.85	607.02	714.85	607.02	
11 a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.10)	(0.03)	(0.14)	0.00	(1.95)	
11 b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.10)	(0.03)	(0.14)	0.00	(1.95)	
12	Public Shareholding						
	No of Shares	59,096,973	59,163,773	59,096,973	59,163,773	59,163,773	
	Percentage of shareholding	90.84	91.04	90.84	91.04	91.04	
13	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						
a)	Non Encumbered						
i)	Number of Shares	5,888,127	5,818,327	5,888,127	5,818,327	5,818,327	
ii)	% of shares as to % of total shareholding of promoter group	100.00	100.00	100.00	100.00	100.00	
iii)	% of shares as to % of total share capital of the company	9.00	8.96	9.00	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 May, 2012
- Details of Investor Complaints during the quarter ended 31st March, 2012
 The Status of Investor complaints for Quarter ended 31st March 2012 - a) Complaints Pending prior to 31-12-2011 - Nil. b) Complaints during the Quarter - Nil. c) Complaints resolved during the Quarter - Nil. d) Complaints unresolved at the end of the quarter - Nil.
- 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).
- Item no. 12 & 13 relating to Public Shareholding, Promoter & Promoter Group Shareholding are based on Shareholding Pattern as On 31st December, 2011, as the Shareholding pattern for this current quarter is not available with the company.
- The Company operates in a single Segment i.e. Trading in Analytical Instrument, Bio-Equivalence 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 not furnished Segment Wise Revenue, Result & capital employed

Place : Mumbai
 Date : 14th May, 2012

ASHOK KOTWANI
 CHAIRMAN & MANAGING DIRECTOR