

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