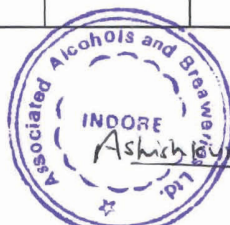


ASSOCIATED ALCOHOLS AND BREWERIES LIMITED

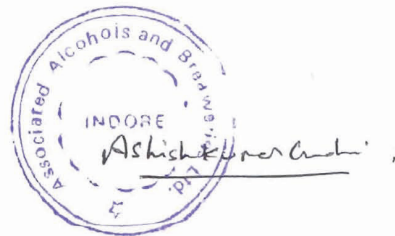
(Rs. in Lakhs)

STATEMENT OF UNAUDITED FINANCIL RESULTS FOR THE IIND QUARTER ENDED 30/09/2012

Particulars	Quarter Ended Sep. 30, 2012	Preceding 3 months ended (30/06/12)	Corresponding Q. End. Sep. 30, 2011 (Prev. Year)	Half Year Ended Sep. 30, 2012	Corresponding Half Year Ended Sep. 30, 2011	Year Ended (31/03/2012)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net Sales/Income from operations (Net of excise duty)	2935.35	4241.88	3956.39	7177.23	6821.25	13840.70
(b) Other operating income	109.64	25.00	21.00	134.64	30.00	175.1
Total income from operations (net)	3044.99	4266.88	3977.39	7311.87	6851.25	14,015.80
2 Expenses						
(a) Cost of materials consumed	1654.95	3093.49	2493.72	4748.44	4216.30	9686.54
(b) Purchases of stock-in-trade	0.00	0.00	567.23	0.00	697.98	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-164.55	0.00	0.00	-164.55	0.00	-436.54
(d) Employee benefits expense	105.07	71.74	74.70	176.81	129.20	306.21
(e) Depreciation and amortisation expense	99.23	105.00	90.00	204.23	175.00	391.65
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1211.68	770.60	484.14	1982.28	1214.18	3352.18
Total expenses	2906.39	4040.83	3709.79	6947.22	6432.66	13,300.05
3 Profit from operations before other income, finance costs and exceptional items (1-2)	138.60	226.05	267.6	364.65	418.59	715.7512
4 Other income	0.00	0.00	0.00	0.00	0.00	0
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	138.60	226.05	267.6	364.65	418.59	715.7512
6 Finance costs	64.38	137.90	155.72	202.28	219.06	373.64
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	74.22	88.15	111.88	162.37	199.53	342.11
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0
9 Profit from ordinary activities before tax (7 +8)	74.22	88.15	111.88	162.37	199.53	342.1112



10	Tax expense	28.31	24.14	32.00	52.45	60.70	82.71
11	Net Profit from ordinary activities after tax (9 - 10)	45.91	64.01	79.88	109.92	138.83	259.3992
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0
13	Net Profit for the period (11 - 12)	45.91	64.01	79.88	109.92	138.83	259.3992
14	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	903.96	903.96	903.96	903.96	903.96	903.96
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16. i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.51	0.71	0.88	1.22	1.54	2.87
	(b) Diluted						
16. ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.51	0.71	0.88	1.22	1.54	2.87
	(b) Diluted						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	4252100	4252100	4702900.00	4252100	4702900.00	4252100
	- Percentage of shareholding	47.04%	47.04%	52.03%	47.04%	52.03%	47.04%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	0.0	0.0	0.00	0.0	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.0	0.0	0.00	0.0	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.0	0.0	0.00	0.0	0.00	0.00
	b) Non - encumbered						
	- Number of shares	4787500	4787500	4336700.00	4787500	4336700.00	4787500
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	52.96%	52.96%	47.97%	52.96%	47.97%	52.96%



	Particulars	Quarter Ended (30/09/2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

- a) The above results were taken on record by the board of directors at their meeting on 12th November, 2012.
- b) The company has only one business i.e. Potable alcohols, hence Segment reporting as defined in Accounting Standard 17 is not applicable.
- c) There are no investors complaint unsolved as on 30.09.2012 During the quarter the investors complaints received by the company have been resolved by the end of the quarter.
- d) Tax expenses includes Current Tax and Differed Tax.
- e) The figures of previous periods have been regrouped / recasted wherever necessary.

Date: 12th November, 2012

Place: Indore

For Associated Alcohols & Breweries Ltd.



Ashish Kumar Gadia

Ashish Kr. Gadia
Wholetime Director