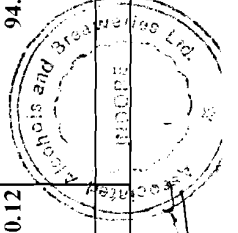


(Rs. in Lakhs)

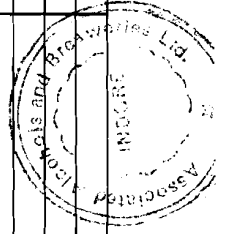
## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2012

Particulars	3 months ended (31/03/2012)	Preceding 3 months ended (31/12/2011)	Corresponding 3 months ended (31/03/2011) in the previous year	Year to date figures for current period ended (31/03/2012)	Year to date figures for the previous year ended (31/03/2011)	Previous year ended (31/03/2011)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from operations</b>						
(a) Net Sales/Income from operations (Net of excise duty)	3491.91	3,524.82	2,712.87	13837.98	8,797.81	9,073.55
(b) Other operating income	307.92	43	32.00	380.92	142.00	138.24
Total income from operations (net)	3799.83	3,567.82	2,744.87	14,218.90	8,939.81	9,211.79
<b>2 Expenses</b>						
(a) Cost of materials consumed	2962.61	2,298.40	1,687.70	9477.31	5,116.86	5,403.97
(b) Purchases of stock-in-trade	171.18	451.77	114.82	1320.93	621.40	610.45
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-290.01	0	200.14	-290.01	200.14	176.07
(d) Employee benefits expense	104.80	46.52	64.73	280.52	189.64	231.43
(e) Depreciation and amortisation expense	131.48	87.5	78.00	393.98	310.00	322.09
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	578.02	533.51	505.41	2325.71	1,982.37	2046.69
Total expenses	3658.10	3,417.70	2,650.80	13,508.44	8,420.41	8,790.70
<b>3 Profit from operations before other income, finance costs and exceptional items (1-2)</b>	141.73	150.12	94.07	710.46	519.40	421.09
<b>4 Other income</b>	0.00	0	0			0
<b>5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)</b>	141.73	150.12	94.07	710.46	519.40	421.09



Ashish Karmacharya

6	Finance costs	137.88	54.34	69.51	411.28	232.86	250.12
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	3.86	95.78	24.56	299.18	286.54	170.97
8	Exceptional items	0.00	0	0	0	0	146.66
9	Profit from ordinary activities before tax (7 +8)	3.86	95.78	24.56	299.18	286.54	317.63
10	Tax expense	-0.96	27.66	0	87.40	62.50	71.8
11	Net Profit from ordinary activities after tax (9 - 10)	4.81	68.12	24.56	211.78	224.04	245.83
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0	0	0	0	0
13	Net Profit for the period (11 - 12)	4.81	68.12	24.56	211.78	224.04	245.83
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						3633.55
16. i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.05	0.75	0.27	2.34	2.48	2.72
	(b) Diluted	0.05	0.75	0.27	2.34	2.48	2.72
16. ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.05	0.75		2.34		2.72
	(b) Diluted	0.05	0.75		2.34		2.72




PARTICULARS OF SHAREHOLDING							
A	1 Public shareholding						
	- Number of shares	4252100	4252100	4702900	4252100	4702900	4702900
	- Percentage of shareholding	47.04%	47.03%	52.03%	47.04%	52.03%	52.03%
	2 Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non - encumbered						
	- Number of shares	4787500	4787500	4336700	4787500	4336700	4336700
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	52.96%	52.96%	47.97%	52.96%	47.97%	47.97%

Particulars		3 months ended (31/03/2012)
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 14<sup>th</sup> May, 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 unresolved as on 31.03.2012. 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.

For Associated Alcohols & Breweries Limited  
 Ashish Kr. Gadia  
 Director



Date: 14th May, 2012  
 Place: Indore