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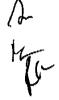
CIN : L24239MH1944FLC007330



1. Statement of Audited Results for the Quarter and Fifteen Months Ended March 31, 2014 Part I

(Rs. in Lakhs)

					,	(KS. III Lakiis)
		Quarter ended			For the Period	Previous Year
	Particulars				January 1, 2013	Ended
	Particulars	March 31, 2014	December 31, 2013	March 31, 2013	to March 31, 2014	December 31,
		Unaudited	Unaudited	Unaudited	Audited	2012 Audited
		onounted	Olladdiced	Ollandited		Audited
١,	Yanana fuan Cununtina				(Refer Note 5)	
1	Income from Operations	470 55	471.01	400 50		
ĺ	(a) Net Sales (Net of Excise Duty)	478,55	471,81	406,52	l ' -	1613,09
	(b) Other Operating Income	15,20	14,66	13,16	· '	
	Total Income from Operations (Net)	493,75	486,47	419,68	2296,89	1652,69
Z	Expenses					
	(a) Cost of Materials Consumed	45,70	79,45	69,94	318,89	167,12
	(b) Purchase of Etook in Trade	100,53	138,13	212,05	1001,20	795,79
	(c) Changes in Inventory of Finished Goods, Work-in- Progress and Stock in Trade	45,12	(32,83)	(43,03)	(7,918)	8,74
	(d) Employee Benefits expense	68,49	54,41	57,40	299,74	206,20
	(e) Depreciation and Amortisation expense	3,48	4,18	5,23	21,93	19,49
	(f) Other expenses	93,61	83,04	77,41	397,90	-
	Total expenses	446,92	426,48	379,00	2050,48	1470,38
3	Costs and Exceptional Items (1-2)	46,83	59,99	40,68	246,41	182,31
4	Other Income (Refer Note 6)	9,39	18,79	6,37	48,22	22,31
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	56,22	78,78	47,05	294,63	204,62
6	Finance Costs	1	2	1	8	2
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	56,21	78,76	47,04	294,55	204,60
8	Exceptional Items					
	(a) Provision for Anticipated Date Expired Goods	-	-	_	_	(18,69)
	(b) Writeback of Depreciation	-	-	_		29,08
	Total Exceptional Items	_	- 1	_	_	10,39
9	Profit from Ordinary Activities before Tax (7+8)	56,21	78,76	47,04	294,55	214,99
10	Tax Expense	17,81	25,30	15,34	96,10	70,29
11	Net Profit from Ordinary Activities after Tax (9-10)	38,40	53,46	31,70	198,45	144,70
12	Pald-up Equity Share Capital (Face Value: Rs. 10/- per share)	21,25	21,25	21,25	21,25	21,25
13	Reserves excluding revaluation reserves (As per Period end Balance Sheet)				766,60	625,61
14	Basic and Diluted Earning Per Share (of Rs. 10/- each) – not annualised except for year ended December 31, 2012 – Rs.	18.07	25.16	14.92	93.39	68.10





Part II - Select Information for the Quarter and Fifteen Months Ended March 31, 2014

	Particulars	Quarter ended			For the Period January 1, 2013	Previous Year Ended
		March 31,	December 31,	March 31, 2013	to March 31, 2014	December 31,
		2014	2013			
Α	Particulars of Shareholding					
1	Public shareholding		l l			
	- Number of Shares	53,15,254	53,15,254	53,15,254	53,15,254	53,15,254
	- Percentage of Shareholding	25.01%	25.01%	25.01%	25.01%	
2	Promoters and promoter group shareholding					
	(a) Pledged/ Encumbered :					
	- Number of Shares	-	٠, ا	_		_
	 Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 	-	-	-		-
	Percentage of Shares (as a % of the total share capital of the company) (b) Non - encumbered :	•	-	-	- 1	-
	- Number of Shares	159,34,048	159,34,048	159,34,048	159,34,048	159,34,048
	 Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 	100%	100%	100%	100%	, ,
	- Percentage of Shares (as a % of the total share capital of the company)	74.99%	74.99%	74.99%	74.99%	74.99%

		Particulars	Quarter Ended	
			March 31, 2014	
В	Г	Investor Complaints		
	l	Pending at the beginning of the quarter	1	
		Received during the quarter	-	
		Disposed off during the quarter	1	
		Remaining unresolved at the end of the quarter	-	





2. Audited Statement of Assets and Liabilities

		As at	As at
		March 31,	December 31,
		2014	2012
Т		Audited	Audited
A	Equity and Liabilities		
1	Shareholders funds		
1	(a) Share Capital	21,25	
	(b) Reserves and Surplus	766,60	625,61
	Sub Total Shareholders funds	787,85	646,86
2	Non Current Liabilities		
	(a) Deferred Tax Liabilities (Net)	-	1,25
	(b) Long Term Provisions	57,34	29,43
	Sub Total – Non Current Liabilities	57,34	30,68
3	Current Liabilities		
	(a) Trade Payables	136,22	101,35
	(b) Short Term Provisions	103,87	84,11
	(c) Other Current Liabilities	53,91	44,09
	Sub Total - Current Liabilities	294,00	229,55
	Total Equity and Liabilities	1139,19	907,09
В	Assets		
1	Non Current Assets		
	(a) Fixed Assets	99,52	109,18
	(b) Deferred Tax Assets (Net)	1,28	-
	(c) Long Term Loans and Advances	33,47	22,88
	(d) Other Non Current Assets	2,02	1,17
	Sub Total-Non Current Assets	136,29	133,23
2	Current Assets		
	(a) Inventories	365,51	263,63
	(b) Trade Receivables	109,18	141,03
	(c) Cash and Cash Equivalents and Other Bank Balances	462,84	323,35
	(d) Short Term Loans and Advances	59,08	42,77
ł	(e) Other Current Assets	6,29	3,08
	Sub Total-Current Assets	1002,90	773,86
	Total Assets	1139,19	907,09

Notes:

- 1. The results for the quarter and fifteen months ended March 31, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 28, 2014.
- 2. The figures of quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year up to March 31, 2014 and the unaudited published year-to-date figures up to fourth quarter of the current financial year.

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- 3. The Board of Directors at their meeting held on May 28, 2014 have recommended a final dividend for the current period of Rs. 23 per equity share (nominal value Rs 10/- per equity share) amounting to Rs. 48,87 lakhs subject to approval of members at the ensuing Annual General Meeting of the Company.
- 4. The Company operates in one reportable business segment i.e. "Pharmaceuticals" and one reportable geographical segment i.e. "Within India".
- With effect from the current financial year, the Company has changed its accounting year from year ended December 31 to year ended March 31. Hence, the figures and earnings per share for the current accounting period are not comparable with those of the previous year.
- Other income for the current quarter and fifteen months ended March 31, 2014 includes profit on sale of residential properties amounting to Rs. 72 Lakhs and 12,22 Lakhs respectively.
- 7 Figures for the previous periods / year have been regrouped / rearranged wherever considered necessary.

For and on behalf of the Board of Directors

Abbott India Limited

Rehan A. Khan Managing Director

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Place : Mumbai

Date: May 28,2014