

Abbott India Limited  
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CIN : L24239MH1944PLC007330



## 1. Statement of Audited Results for the Quarter Ended June 30, 2015

### Part I

(Rs. in Lakhs)

	Particulars	Quarter ended			Year Ended
		June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales (Net of Excise Duty)	623,28	580,99	516,91	2237,60
	(b) Other Operating Income (Refer Note 3)	9,82	19,88	8,38	51,72
	<b>Total Income from Operations (Net)</b>	<b>633,10</b>	<b>600,87</b>	<b>525,29</b>	<b>2289,32</b>
2	Expenses				
	(a) Cost of Materials Consumed	81,20	86,84	62,18	305,43
	(b) Purchase of Stock-in-Trade	216,37	228,26	216,16	1047,87
	(c) Changes in Inventory of Finished Goods, Work-in-Progress and Stock-in-Trade	65,90	32,84	20,61	(41,33)
	(d) Employee Benefits Expense	84,50	76,72	74,41	305,40
	(e) Depreciation and Amortisation Expense	3,36	3,38	3,49	14,94
	(f) Other Expenses	89,34	108,30	81,84	359,70
	<b>Total Expenses</b>	<b>540,67</b>	<b>536,34</b>	<b>458,69</b>	<b>1992,01</b>
3	<b>Profit from Operations before Other Income and Finance Costs (1-2)</b>	<b>92,43</b>	<b>64,53</b>	<b>66,60</b>	<b>297,31</b>
4	Other Income	12,45	13,53	9,60	47,55
5	<b>Profit from Ordinary Activities before Finance Costs (3+4)</b>	<b>104,88</b>	<b>78,06</b>	<b>76,20</b>	<b>344,86</b>
6	Finance Costs	3	46	1	50
7	<b>Profit from Ordinary Activities before Tax (5-6)</b>	<b>104,85</b>	<b>77,60</b>	<b>76,19</b>	<b>344,36</b>
8	Tax Expense	36,29	27,84	25,26	115,40
9	<b>Net Profit from Ordinary Activities after Tax (7-8)</b>	<b>68,56</b>	<b>49,76</b>	<b>50,93</b>	<b>228,96</b>
10	Paid-up Equity Share Capital (Face Value: Rs. 10/- per share)	21,25	21,25	21,25	21,25
11	Reserves excluding revaluation reserves (As per Year end Balance Sheet)				916,28
12	Basic and Diluted Earning Per Share (of Rs. 10/- each) - not annualised	32.26	23.42	23.97	107.75

SIGNED FOR IDENTIFICATION  
BY  
  
S R B C & CO LLP  
MUMBAI

**Part II – Select Information for the Quarter Ended June 30, 2015**

	Particulars	Quarter ended			Year Ended
		June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
<b>A</b>	<b>Particulars of Shareholding</b>				
1	Public shareholding				
	- Number of Shares	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	-	-	-	-
	- 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 :				
	- Number of Shares	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%

	Particulars	Quarter Ended June 30, 2015
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	1
	Disposed off during the quarter	1
	Remaining unresolved at the end of the quarter	-

**Notes:**

- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 12th August, 2015.
- The Company operates in single reportable business segment i.e. "Pharmaceuticals" and single reportable geographical segment i.e. "Within India".
- Other Operating Income for the quarter and year ended March 31, 2015 included settlement fees of Rs 812.13 Lakhs received from a vendor for discontinuing the existing distribution arrangement. The Company has entered into a new Distribution Agreement with the said vendor.
- The figures for quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2015 and the unaudited published year-to-date figures upto December 31, 2014 being the date of the end of the third quarter of the financial year which were subjected to limited review.
- Figures for the previous periods have been regrouped / rearranged wherever considered necessary.

For and on behalf of the Board of Directors of  
Abbott India Limited

  
REHAN A. KHAN  
Managing Director  
DIN : 02616924

Place : Mumbai  
Date : August 12, 2015





**S R B C & CO LLP**

Chartered Accountants

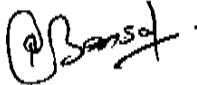
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**Limited Review Report**

**Review Report to  
The Board of Directors  
Abbott India Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Abbott India Limited ('the Company') for the quarter ended June 30, 2015 (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For S R B C & CO LLP**  
ICAI Firm registration number: 324982E  
Chartered Accountants



per Ravi Bansal  
Partner  
Membership No.: 49365



Place: Mumbai  
Date: August 12, 2015