

ADVIK		ADVIK LABORATORIES LIMITED			
Regd. Off. : 138, Roz Ka Meo Industrial Area, Sohna, Distt. Mewat Haryana - 122103					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014					
CIN : L74899HR1994PLC038300					
Part-1					(Rs. in lacs)
Sno	Particulars	Quarter ended 30.06.2014 (Unaudited)	Quarter ended 31.03.2014 (Audited)	Quarter ended 30.06.2013 (Unaudited)	Previous year ended 31-03-14 (Audited)
1	a. Net Sales/ Income from operation (Net of excise duty)	319.89	994.62	730.93	2,908.07
	b. Other Operating Income	29.47	11.35	58.99	58.23
	Total Income from Operations	349.36	1,005.97	789.92	2,966.30
2	Expenditure				
	a. Cost of material consumed	325.50	760.95	768.43	2,392.91
	b. Purchase of Stock in Trade	-	-	-	-
	c. Changes in inventories of finished goods, work in progress & stock in trade	(53.18)	127.79	(53.57)	224.86
	d. Employee benefits expense	13.72	28.00	12.36	64.66
	e. Depreciation & amortisation expenses	14.50	29.45	12.00	68.45
	f. Other expense	17.07	24.93	9.75	64.58
	Total Expenses	317.61	971.13	748.97	2,815.56
3	Profit/(Loss) before other income, Finance Costs and Exceptional Items(1-2)	31.75	34.84	40.95	150.74
4	Other Income	-	60.74	0.33	61.42
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	31.75	95.58	41.28	212.16
6	Finance Costs	29.90	27.34	37.96	115.97
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	1.85	68.24	3.32	96.19
8	Exceptional Items	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	1.85	68.24	3.32	96.19
10	Tax Expenses including Deferred Tax	0.55	41.18	1.03	49.82
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	1.30	27.06	2.29	46.37
12	Extra ordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1.30	27.06	2.29	46.37
14	Paid up Equity Share Capital (Rs. 10/- per share)	1,502.68	1,502.88	935.34	1,502.88
15	Reserve excluding revaluation reserves	-	-	-	234.85
16	Earning per share				
	a) Basic	0.090	0.240	0.024	0.412
	b) Diluted	0.070	0.214	0.024	0.368
Part - 2					
A. Particulars of Shareholding					
1 Public Shareholdings					
	No. of Shares	10248129	10248129	6666413	10248129
	Percentage of above	68.19%	68.19%	73.41%	68.19%
2 Promoters & Promoter group					
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non-Encumbered				
	- No. of Shares	4780621	4780621	2486967	4780621
	- Percentage of shares(as a % of total shareholding of promoter & promoter group)	100%	100%	100%	100%
	- Percentage of shares(as a % of total share capital of the Company)	31.81%	31.81%	26.59%	31.81%
B Investor Complaints					
	Pending at the beginning of the Qtr.	Nil			
	Received during the Qtr.	Nil			
	Disposed of during the Qtr.	Nil			
	Remaining unresolved during the Qtr.	Nil			

Notes :

- The above Results for the quarter ended June 30, 2014 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th August, 2014
- Figures for the quarter ended 31st March, 2014 reported in these financial results are the balancing figures between audited figures in respect of the financial year ended March 31, 2014 and unaudited published year to date figures for the third quarter ended December 31, 2013.
- The above accounts are subject to limited review by the statutory Auditor.
- The Company is operating only in the Pharmaceuticals Segment, hence Reporting as defined in AS-17 is not applicable.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.

Place: New Delhi
Date : 13.08.2014

For Advik Laboratories Limited

(Sachin Garg)
Chairman