

Part-1		(Rs. in lacs)			
Sno.	Particulars	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 31.03.2015 (Audited)	Quarter ended 30.06.2014 (Unaudited)	Previous year ended 31-03-15 (Audited)
1	a. Net Sales/ Income from operation (Net of excise duty)	216.25	194.82	319.89	1,218.23
	b. Other Operating Income	1.38	(61.84)	29.47	5.63
	Total Income from Operations	217.63	132.98	349.36	1,223.86
2	Expenditure				
	a. Cost of material consumed	0.41	(3.74)	325.50	1,031.86
	b. Purchase of Stock in Trade	205.47	-	-	-
	c. Changes in inventories of finished goods, work in progress & stock in trade	-	163.59	(53.18)	(53.28)
	d. Employee benefits expense	18.59	25.85	13.72	78.05
	e. Depreciation & amortisation expenses	16.32	8.52	14.50	64.90
	f. Other expense	9.04	20.28	17.07	86.47
	Total Expenses	249.83	214.50	317.61	1,208.00
3	Profit/(Loss) before other income, Finance Costs and Exceptional Items(1-2)	(32.20)	(81.52)	31.75	15.86
4	Other Income	0.04	(5.53)	-	0.10
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(32.16)	(87.05)	31.75	15.96
6	Finance Costs	27.14	12.52	29.90	107.39
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(59.30)	(99.57)	1.85	(91.43)
8	Exceptional Items	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	(59.30)	(99.57)	1.85	(91.43)
10	Tax Expenses including Deferred Tax	-	(26.36)	0.55	(23.92)
11	Net Profit/Loss from Ordinary Activies after Tax (9-10)	(59.30)	(73.21)	1.30	(67.51)
12	Extra ordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(59.30)	(73.21)	1.30	(67.51)
14	Paid up Equity Share Capital (Rs. 10/- per share)	1,911.14	1,502.88	1,502.88	1,502.88
15	Reserve excluding revaluation reserves	-	-	-	106.15
16	Earning per share				
	a) Basic	(0.310)	(0.490)	0.010	(0.450)
	b) Diluted	(0.310)	(0.380)	0.010	(0.350)
Part - 2					
A.	Particulars of Shareholding				
1	Public Shareholdings				
	No. of Shares	12088429	10248129	10248129	10248129
	Percentage of above	63.25%	68.19%	68.19%	68.19%
2	Promoters & Promoter group				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non-Encumbered				
	- No. of Shares	7022971	4780621	4780621	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)	36.75%	31.81%	31.81%	31.81%
B	Investor Complaints				
	Pending at the beginning of the Qtr.	Nil			
	Received during the Qtr.	1			
	Disposed of during the Qtr.	1			
	Remaining unresolved during the Qtr.	Nil			

Notes :

- The above Results for the quarter ended June 30, 2015 has been reviewed by the Audit Committee and thereafter approved by the
- Figures for the quarter ended 31st March, 2015 reported in these financial results are the balancing figures between audited figures in respect of the financial year ended March 31, 2015 and unaudited published year to date figures for the third quarter ended December 31, 2014.
- The Limited Review of the Unaudited Financial results have been carried out by the Statutory Auditor of the Company.
- 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

Place: New Delhi
Date : 13.08.2015

For Advik Laboratories Limited

(Peeyush Kumar Aggarwal)
Chairman

