

Part-1							
Sno.	Particulars	Quarter ended 31.12.2014 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Quarter ended 31.12.2013 (Unaudited)	Year to date figures for the current period ended 31.12.2014	Year to date figures for the previous period ended 31.12.2013	(Rs. in lacs) Previous year ended 03-14 (Audited)
1	a. Net Sales/ Income from operation (Net of excise duty)	260.14	443.38	841.66	1,023.41	1,913.45	2,908.07
	b. Other Operating Income	34.91	3.09	(43.42)	67.47	46.88	58.23
	Total Income from Operations	295.05	446.47	798.24	1,090.88	1,960.33	2,966.30
2	Expenditure						
	a. Cost of material consumed	301.67	408.43	565.30	1,035.60	1,631.95	2,392.91
	b. Purchase of Stock in Trade						
	c. Changes in inventories of finished goods, work in progress & stock in trade	(99.31)	(64.38)	140.50	(216.87)	97.07	224.86
	d. Employee benefits expense	18.15	20.33	12.20	52.20	36.66	64.66
	e. Depreciation & amortisation expenses	21.98	19.90	13.50	56.38	39.00	68.45
	f. Other expense	17.55	31.57	20.45	66.19	39.75	64.68
	Total Expenses	260.04	415.85	751.95	993.50	1,844.43	2,815.56
3	Profit/(Loss) before other Income, Finance Costs and Exceptional Items(1-2)	35.01	30.62	46.29	97.38	115.90	150.74
4	Other Income		5.63	0.30	5.63	0.68	61.42
5	Profit/(Loss) from ordinary activities before finance costs & exceptional Items(3+4)	35.01	36.25	46.59	103.01	116.58	212.16
6	Finance Costs	31.17	33.80	23.69	94.87	88.63	115.97
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	3.84	2.45	22.90	8.14	27.95	96.19
8	Exceptional Items						
9	Profit/(loss) from Ordinary Activities before tax (7+8)	3.84	2.45	22.90	8.14	27.95	96.19
10	Tax Expenses including Deferred tax	1.15	0.74	7.08	2.44	8.64	49.82
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	2.69	1.71	15.82	5.70	19.31	46.37
12	Extra ordinary Items						
13	Net Profit/(Loss) for the period (11-12)	2.69	1.71	15.82	5.70	19.31	46.37
14	Paid up Equity Share Capital (Rs. 10/- per share)	1,502.88	1,502.88	1,502.88	1,502.88	1,502.88	1,502.88
15	Reserve excluding revaluation reserves						
16	Earning per share						234.65
	a) Basic	0.017	0.012	0.160	0.037	0.200	0.412
	b) Diluted	0.014	0.010	0.150	0.029	0.190	0.368
Part-2							
A. Particulars of Shareholding							
1	Public Shareholdings						
	No. of Shares	10248129	10248129	10248129	10248129	10248129	10248129
	Percentage of above	68.19%	68.19%	68.19%	68.19%	68.19%	68.19%
2	Promoters & Promoter group						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered	4780621	4780621	4780621	4780621	4780621	4780621
	- No. of Shares						
	- Percentage of shares(as a % of total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares(as a % of total share capital of the Company)	31.81%	31.81%	31.81%	31.81%	31.81%	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					

- The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 13th February, 2015
- The Company is operating only in the Pharmaceuticals Segment, hence Reporting as defined in AS-17 is not applicable.
- The Limited Review of the Unaudited Financial results have been carried out by the Statutory Auditor of the Company.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.

 Place: New Delhi
 Date : 13.02.2015


For Advik Laboratories Limited

 (Peeyush Kumar Aggarwal)
 Chairman