



ADVIK LABORATORIES LIMITED

Regd. Off. : 138, Roz Ka Meo Industrial Area, Sohna, Distt. Mewat Haryana - 122103

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2015

CIN : L74899HR1994PLC038300

Sno.	Particulars	(Rs. in lacs)					
		Quarter ended 31.12.2015 (Unaudited)	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 31.12.2014 (Unaudited)	Year to date figures for the current period ended 31.12.2015 (unaudited)	Year to date figures for the previous period ended 31.12.2014 (unaudited)	Previous Year ended 31.03.2015 (Audited)
1	Income from Operations						
	a. Net Sales/ Income from operation (Net of excise duty)	(193.61)	-	260.14	14.10	1,023.41	1,218.23
	b. Other Operating Income	6.42	21.63	34.91	37.96	67.47	5.63
	Total Income from Operations (net)	(187.19)	21.63	295.05	52.06	1,090.88	1,223.86
2	Expenses						
	a. Cost of material consumed	20.79	1.62	301.67	22.82	1,035.60	1,031.86
	b. Purchase of Stock in Trade	(205.47)	-	-	-	-	-
	c. Changes in inventories of finished goods, work in progress & stock in trade	(12.36)	0.88	(99.31)	(11.48)	(216.87)	(53.28)
	d. Employee benefits expense	21.25	21.55	18.15	61.39	52.20	78.05
	e. Depreciation & amortisation expenses	15.76	14.85	21.98	46.93	56.38	64.90
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.59	18.86	17.55	44.49	66.19	86.47
	Total Expenses	(143.44)	57.76	260.04	164.15	993.50	1,208.00
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	(43.75)	(36.13)	35.01	(112.09)	97.38	15.86
4	Other Income	0.15	-	-	0.19	5.63	0.10
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(43.60)	(36.13)	35.01	(111.90)	103.01	15.96
6	Finance Costs	0.06	0.05	31.17	27.25	94.87	107.39
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(43.66)	(36.18)	3.84	(139.15)	8.14	(91.43)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	(43.66)	(36.18)	3.84	(139.15)	8.14	(91.43)
10	Tax Expense	-	-	1.15	-	2.44	(23.92)
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	(43.66)	(36.18)	2.69	(139.15)	5.70	(67.51)
12	Extra ordinary Items (net of tax)	-	-	-	-	-	-
13	Net Profit / (Loss) after taxes but before share of profit / (loss) of associates and minority interest (11+12)	(43.66)	(36.18)	2.69	(139.15)	5.70	(67.51)
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(43.66)	(36.18)	2.69	(139.15)	5.70	(67.51)
17	Paid up Equity Share Capital (Rs. 10/- per share)	1,911.14	1,911.14	1,502.88	1,911.14	1,502.88	1,502.88
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	106.15
19	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	(0.228)	(0.189)	0.018	(0.728)	0.038	(0.449)
	b) Diluted	(0.228)	(0.189)	0.014	(0.728)	0.029	(0.350)
20	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	(0.228)	(0.189)	0.018	(0.728)	0.038	(0.449)
	b) Diluted	(0.228)	(0.189)	0.014	(0.728)	0.029	(0.350)

Notes:

- The above Results for the quarter ended December 31, 2015 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th February, 2016
- The Statutory Auditors have carried out the "Limited Review" of the Standalone financial results of the Company for the quarter and nine months ended December 31, 2015 in accordance with regulations 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015
- 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/reclassified/recasted, wherever necessary

Place: New Delhi
Date : 13.02.2016

For Advik Laboratories Limited

Sachin Garg
(Sachin Garg)
Managing Director
DIN : 03320351

