



**ALEMBIC LIMITED**  
 Regd. Office: Alembic Road, Vadodara 390 003  
**UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 31ST DECEMBER, 2010**  
**(Rs. In Lacs)**

CONSOLIDATED RESULTS					STANDALONE					
Quarter Ended on 31 st December 2010	Quarter Ended on 31 st December 2009	Nine Month Ended on 31 st December 2010	Nine Month Ended on 31 st December 2009	Previous Accounting year ended on 31st March 2010	Particulars	Quarter Ended on 31 st December 2010	Quarter Ended on 31 st December 2009	Nine Month Ended on 31 st December 2010	Nine Month Ended on 31 st December 2009	Previous Accounting year ended on 31st March 2010
(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
25326	18825	69692	53344	70360	1 (a) Net Sales / Income from Operations	25326	18825	69692	53344	70360
12053	11505	32508	34834	44509	Domestic	11303	7967	28796	24089	32846
37379	30330	102200	88178	114869	Exports	36629	26792	98488	77433	103206
861	294	1510	702	1054	Total	861	294	1510	702	1054
36518	30036	100690	87476	113815	Less : Excise Duty	35768	26498	96978	76731	102152
109	54	262	212	262	Net Sales / Income from Operations	109	54	262	212	262
					(b) Other Operating Income					
36627	30090	100952	87688	114077	Total Income	35877	26552	97240	76943	102414
-57	545	-2254	828	221	2 Expenditure	-57	545	-2254	828	221
13714	9072	38074	24329	35051	(a) Decrease/(increase) in stock in trade and work in progress	13714	9072	38074	24329	35051
4066	5400	13494	18284	21265	(b) Consumption of Raw Materials & Packing Materials	3399	2396	10334	9549	11737
4028	3813	12138	10948	14547	(c) Purchase of traded goods	4028	3813	12138	10948	14547
1012	1054	3304	3233	4327	(d) Employees' Cost	1012	1054	3304	3233	4327
-167	86	554	285	565	(e) Research and Development Expense	-167	86	554	285	565
8109	6954	22476	20070	26581	(f) Excise Duty	7990	6874	22258	19882	26472
30705	26924	87786	77977	102557	(g) Other Expenditure	29919	23840	84408	69054	92920
5922	3166	13166	9711	11520	Total	5958	2712	12832	7889	9494
65	52	206	112	168	3 Profit from Operations before Other Income, Interest, Depreciation Foreign Exchange gain / (loss) & Exceptional Items	65	52	206	112	168
5987	3218	13372	9823	11688	4 Other Income	5987	3218	13372	9823	11688
1139	1086	3397	3202	4302	5 Profit/(Loss) before Interest, Depreciation, Foreign Exchange gain / (loss) & Exceptional Items	1139	1086	3397	3202	4302
791	677	1896	2386	3005	6 Depreciation	791	677	1896	2386	3005
4057	1455	8079	4235	4381	7 Interest (Net)	4057	1455	8079	4235	4381
369		369			8 Profit/(Loss) after Interest but before Exceptional Items	369		369		
3688	1455	7710	4235	4381	9 Exceptional Items - Voluntary Retirement Scheme	3688	1455	7710	4235	4381
3	3	10	10	13	10 Net Profit / (Loss) from Ordinary Activities before Tax	3	3	10	10	13
779	168	1461	408	516	11 Tax Expense	779	168	1461	408	516
-178	-74	-169	-95	-102	Less : Provision for Fringe Benefit Tax & Wealth Tax	-178	-74	-169	-95	-102
-	-	-1	-	-	Less : Provision for Current Tax	-	-	-1	-	-
3084	1358	6409	3912	3954	Less/(Add) : Provision for Deferred Tax Liability/(Assets)	3084	1358	6409	3912	3954
2670	2670	2670	2670	2670	Add : Provision of Income Tax of earlier years written back (Net)	2670	2670	2670	2670	2670
-	-	-	-	31142	12 Net Profit / (Loss) from Ordinary Activities after Tax	-	-	-	-	28903
-	-	-	-	1542	13 Paid up Equity Share Capital (Face value of share Rs 2/- )	-	-	-	-	1542
2.31	1.00	4.80	2.89	2.93	14 Reserves excluding Revaluation Reserve	2.31	1.00	4.80	2.89	2.93
48763089	48762909	48763089	48762909	48762909	15 Debenture Redemption Reserve	48763089	48762909	48763089	48762909	48762909
36.52	36.52	36.52	36.52	36.52	16 Earnings Per Share (EPS)	36.52	36.52	36.52	36.52	36.52
-	-	-	-	-	17 Basic & Diluted EPS (Not Annualised)	-	-	-	-	-
-	-	-	-	-	18 Public Shareholding	-	-	-	-	-
84752825	84753005	84752825	84753005	84753005	(a) Pledged / Encumbered	84752825	84753005	84752825	84753005	84753005
100.00	100.00	100.00	100.00	100.00	Number of Shares	100.00	100.00	100.00	100.00	100.00
63.48	63.48	63.48	63.48	63.48	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	63.48	63.48	63.48	63.48	63.48
					(b) Non - 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)					

**Notes :**

- 1 The above results, which includes unreviewed results of the Subsidiaries, have been duly reviewed by Statutory Auditors, were recommended by the Audit Committee and were approved by Board of Directors.
- 2 The Company is engaged in Pharmaceutical business only and therefore, there is only one reportable segment in accordance with the Accounting Standard on Segment Reporting (AS - 17)
- 3 The Company has filed a petition in the Hon'ble High Court of Gujarat for its Scheme of Arrangement in the Nature of Demerger of the Pharmacheutical undertaking, the approval for which is awaited. The Company has complied with necessary requirements in this respect
- 4 The Company has opted to publish consolidated financial results, pursuant to option made available as per clause 41 of the Listing Agreement. The Standalone Financial Results are available on the company's website viz. [www.alembic-india.com](http://www.alembic-india.com) and on the website of BSE ([www.bseindia.com](http://www.bseindia.com)) and NSE ([www.nseindia.com](http://www.nseindia.com)).
- 5 Details of Investors' Complaints for the quarter ended on 31st December, 2010 : Unresolved at the beginning of the quarter-NIL  
Received during the quarter-2, Disposed off during the quarter-2 , Unresolved at the end of the quarter - NIL.
- 6 The previous quarter's / year's figures have been regrouped / rearranged wherever necessary to make it comparable with the current quarter / year.

**For Alembic Limited**

Place : Vadodara  
Date : 25th January, 2011

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**Chirayu Amin  
Chairman and Managing Director**