

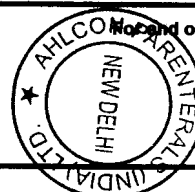
AHLCON PARENTERALS (INDIA) LIMITED
 Regd Office: 4, Community Centre, Saket, New Delhi - 110017
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

Sl No	Particulars	Quarter Ended		(Rs. In Lacs)
		30th June 2011 (Unaudited)	30th June 2010 (Unaudited)	Year Ended 31st March 2011 (Audited)
1	a Gross Sales/Income from Operations	2,273.47	1,606.91	6,713.01
	Less: Excise Duty	(213.32)	(122.44)	(530.45)
	Net Sales/Income from Operations	2,060.15	1,484.47	6,182.56
	b Other Operating Income	24.88	4.52	50.32
	Total (a+b)	2,085.03	1,488.99	6,232.88
2	Expenditure			
	a (Increase) / decrease in stock in trade and work in progress	16.54	(141.29)	(134.23)
	b Consumption of raw materials	765.75	476.93	2,333.74
	c Purchase of traded goods	-	61.51	118.97
	d Power, Fuel & Water	246.60	168.12	676.55
	e Employees cost	324.63	230.44	1,044.24
	f Depreciation	81.69	57.97	289.32
	g Other expenditure	298.86	179.42	1,077.27
	Total	1,734.07	1,033.10	5,405.86
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	350.96	455.89	827.02
4	Other Income	7.61	3.25	46.35
5	Profit before Interest and Exceptional Items (3+4)	358.57	459.14	873.37
6	Interest	83.60	39.22	225.12
7	Profit after Interest but before Exceptional Items (5-6)	274.97	419.92	648.25
8	Exceptional items	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	274.97	419.92	648.25
10	Tax expenses	83.96	137.41	219.07
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	191.01	282.51	429.18
12	Extraordinary Item	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	191.01	282.51	429.18
14	Paid-up equity share capital (Face Value of the Share : Rs. 10/- each)	720.01	720.01	720.01
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			2,999.98
16	Earnings Per Share (EPS)			
	a Basic and diluted EPS before Extraordinary items for the period (not annualized) , and for the previous year.	2.63	3.90	5.87
	b Basic and diluted EPS after Extraordinary items for the period (not annualized) , and for the previous year.	2.63	3.90	5.87
17	Public Shareholding			
	- No. of shares	2091945	2436945	2,091,945
	- Percentage of shareholding	29.05%	33.85%	29.05%
18	Promoters and promotor group Shareholding			
	- Number of Shares	5108205	4763205	5,108,205
	- Percentage of shares (as a % of the total share capital of the company)	70.95%	66.15%	70.95%
	a Pledged / Encumbered			
	- Number of Shares	0	1400000	1,400,000
	- Percentage of shares (as a % of the total shareholding of promoters and promotor group)	0	29.39%	27.41%
	- Percentage of shares (as a % of the total share capital of the company)	0	19.444%	19.44%
	b Non Encumbered			
	- Number of Shares	5108205	3363205	3,708,205
	- Percentage of shares (as a % of the total shareholding of promoters and promotor group)	100.00%	70.61%	72.59%
	- Percentage of shares (as a % of the total share capital of the company)	70.95%	46.71%	51.50%

Notes:

- Figures have been regrouped / rearranged to make them comparable, wherever considered necessary.
- The activities of the Company relate to single segment i.e. pharmaceuticals business segment.
- Information on investor complaints for the quarter in numbers: Opening- 0, Received -10, Disposed Off - 10, and Closing - 0.
- The statutory auditors of the company have carried out a limited review of the results for the quarter ended on 30.06.2011.
- The above results have been reviewed by the Audit Committee on 11.08.2011, approved and taken on record by the Board at its meeting held on 11.08.2011

Place: New Delhi
 Date: 11.08.2011



For and on behalf of the Board
 Bikramjit Ahluwalia
 Chairman