

ALBERT DAVID LIMITED
 Regd. Office : 15, Chittaranjan Avenue, Kolkata - 700 072

**AUDITED FINANCIAL RESULTS FOR THE
 YEAR ENDED 31ST MARCH, 2010**

(Rs. in Lacs)

Sl. No.	Particulars	Financial Year ended 31.03.2010 (Audited)	Previous Accounting Year ended 31.03.2009 (Audited)
1	(a) Net Sales/Income from operations	20295.79	18390.48
	(b) Other Operating Income	155.02	213.50
2	Expenditure :		
	a) Increase(-)/Decrease(+) in Stock-in-Trade and work-in-process	214.73	409.27
	b) Consumption of Raw/Packing Materials	6136.04	5718.32
	c) Purchase of Traded Goods	639.22	248.47
	d) Employee Cost	4141.25	3942.96
	e) Depreciation	904.83	795.15
	f) Other expenditure	6459.62	5756.24
	g) Total	18495.69	16870.41
3	Profit from Operation before Other Income, Interest & Exceptional Items	1955.12	1733.57
4	Other Income	----	----
5	Profit before Interest & Exceptional Items	1955.12	1733.57
6	Interest	383.52	515.11
7	Profit after Interest but before Exceptional Items	1571.60	1218.46
8	Exceptional Items	----	----
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	1571.60	1218.46
10	Tax Expenses	544.20	465.83
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax	1027.40	752.63
12	Extra-Ordinary Items (net of tax expenses)	----	----
13	Net Profit(+)/Loss(-) for the Period	1027.40	752.63
14	Paid-Up Equity Share Capital (Face value Rs.10/-)	570.72	570.72

15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	5733.15	5006.22
16	Basic & Diluted EPS for the period (Rs. per share) (Before & After Extra-ordinary items)	18.00	13.19
17	Public Shareholding		
	- Number of Share	2195590	2170766
	- Percentage of shareholding	38.47	38.04
18	Promoters and Promoter Group Shareholding		
	(a) Pledged/Encumbered		
	- Number of shares	---	---
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	---	---
	- Percentage of shares (as a % of the total share capital of the company)		---
	(b) Non-encumbered		
	- Number of shares	3511572	3536396
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.53	61.96

NOTES :

- 1) The above results for financial year 2009-2010 were reviewed by the Audit Committee and were thereafter taken on record by the Board of Directors of the company at their meeting held on 15th May, 2010.
- 2) The Board of Directors of the company have recommended dividend of Rs.4.50 per equity shares of Rs.10/- each for the financial year ended 31st March, 2010.
- 3) Based on the guiding principles given in Accounting Standard on Segment Reporting (AS-17) issued by the Institute of Chartered Accountants of India, the company's primary business segment is Pharmaceuticals. As the Company's business activity falls within a single primary business segment, the disclosure requirements of AS-17 in this regard are not applicable.
- 4) During the year ended 31st March, 2010, 9 Nos. of Investors' Complaints were received which were resolved/replied during the year. No complaints were pending either at the beginning or at the end of the year.
- 5) Figures of previous periods have been regrouped and rearranged wherever necessary

For ALBERT DAVID LIMITED

Place : Kolkata

Dated : 15th May, 2010

(K. P. Mundhra)

Executive Director