

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lacs)

Sl. No.	Particulars	Unaudited		Audited
		Three months ended 30.06.2010	Corresponding Three months ended 30.06.2009	Previous Accounting Year ended 31.03.2010
1	(a) Net Sales/Income from operations	5392.51	5420.01	20295.79
	(b) Other Operating Income	61.54	44.25	155.02
2	Expenditure			
	a) Increase(-)/Decrease(+) in Stock-in-Trade and Work-in-Progress	-120.68	43.23	214.73
	b) Consumption of Raw/Packing Materials	1654.90	1758.38	6136.04
	c) Purchase of Traded Goods	221.90	201.75	639.22
	d) Employee cost	1198.89	1094.98	4141.25
	e) Depreciation	245.75	213.41	904.83
	f) Other Expenditure	1741.67	1550.94	6459.62
	Total	4942.43	4862.69	18495.69
3	Profit from operations before Other Income, Interest and Exceptional Items	511.62	601.57	1955.12
4	Other Income	----	----	----
5	Profit before Interest and Exceptional Items	511.62	601.57	1955.12
6	Interest	87.48	112.36	383.52
7	Profit after Interest but before Exceptional Items	424.14	489.21	1571.60
8	Exceptional Items	----	----	----
9	Profit(+)/Loss(-) from Ordinary Activities before tax	424.14	489.21	1571.60
10	Tax Expense	131.48	166.92	544.20
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax	292.66	322.29	1027.40
12	Extraordinary Item (net of tax expense)	----	----	----

13	Net Profit(+)/Loss(-) for the period	292.66	322.29	1027.40
14	Paid-Up Equity Share Capital(Face Value Rs.10/-)	570.72	570.72	570.72
15	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	---	---	5734.15
16	Earning Per Share (EPS)			
	Basic & Diluted EPS for the period (Rs. per share) (Before & After Extraordinary items)	5.13	5.65	18.00
17	Public Shareholding			
	- Number of shares	21,96,090	21,71,564	21,95,590
	- Percentage of shareholding	38.48	38.05	38.47
18	Promoters and Promoter Group Shareholding			
	a) Pledged/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)	-----	-----	-----
	b) Non-encumbered			
	- Number of shares	35,11,072	35,35,598	35,11,572
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a% of the total share capital of the company)	61.52	61.95	61.53

NOTES :

- 1) The above financial results were reviewed by Audit Committee and were thereafter taken on record by the Board of Directors of the Company at their meeting held on 31st July, 2010.
- 2) 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.
- 3) During the quarter ended 30th June, 2010, no Investor's Complaint was received by the Company. No complaints were pending either at the beginning or at the end of the quarter.
- 4) The Statutory Auditors of the Company have carried out a "Limited Review" of the results for the quarter ended 30th June, 2010.
- 5) Figures of previous year/period have been regrouped/rearranged wherever necessary

For ALBERT DAVID LIMITED

**Place : Kolkata
Dated : 31st July, 2010**

**K. P. MUNDHRA
EXECUTIVE DIRECTOR**

