

9	Profit(+)/Loss(-) from Ordinary Activities before tax	-338.78	663.18	203.01	462.51	1563.43	1640.71
10	Tax Expenses	-110.07	217.65	68.12	146.40	514.18	556.13
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax	-228.71	445.53	134.89	316.11	1049.25	1084.58
12	Extra-Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the Period	-228.71	445.53	134.89	316.11	1049.25	1084.58
14	Paid-Up Equity Share Capital (Face value of Rs.10/-)	570.72	570.72	570.72	570.72	570.72	570.72
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	---	---	---	---	---	6520.25
16	Earning Per Share (EPS) Basic & Diluted EPS for the period (Rs. per share) (Before & After Extra-ordinary items)	-4.01	7.81	2.36	5.54	18.38	19.00
17	Public Shareholding						
	- Number of Shares	22,17,402	22,17,402	22,17,402	22,17,402	22,17,402	22,17,402
	- Percentage of Shareholding	38.85	38.85	38.85	38.85	38.85	38.85
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	34,89,760	34,89,760	34,89,760	34,89,760	34,89,760	34,89,760
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.15	61.15	61.15	61.15	61.15	61.15

NOTES :

- 1) The above results, duly reviewed by the Audit Committee, were approved at the meeting of the Board of Directors of the Company held on 6th February, 2012. Limited Review has been carried out by the Statutory Auditors of the Company.

- 2) Based on the guiding principles given in Accounting Standard on Segment Reporting (AS-17), the Company's primary business segment is Pharmaceuticals. As the Company's business activity falls within a single primary business segment, the disclosure requirement of AS-17 in this regard are not applicable.
- 3) During the quarter ended 31st December, 2011, 2 nos. of Investors' Complaints were received which were resolved/replied during the quarter. No complaints were pending either at the beginning or at the end of the quarter.
- 4) Figures of previous year/period have been regrouped/rearranged wherever necessary.

For ALBERT DAVID LIMITED

Place : Kolkata
Dated : 6th February, 2012

**(K. P. MUNDHRA)
EXECUTIVE DIRECTOR**