

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

**UNAUDITED FINANCIAL RESULTS FOR THE  
 QUARTER ENDED 31ST DECEMBER, 2010**

(Rs. in Lacs)

Sl. No.	Particulars	Unaudited				Audited
		Quarter ended		Nine Months ended		Year ended
		December 31, 2010	December 31, 2009	December 31, 2010	December 31, 2009	March 31, 2010
1	(a) Net Sales/Income from operations	4922.95	4288.22	17082.11	15372.97	20295.79
	(b) Other Operating Income	43.96	37.04	124.28	122.74	108.94
2	Expenditure					
	a) Increase(-)/Decrease(+) in Stock in Trade	-291.79	-115.35	-250.53	-141.32	214.73
	b) Consumption of Raw/Packing Materials	1625.85	1420.66	5210.84	4893.74	6136.04
	c) Purchase of Traded Goods	214.58	140.80	625.82	561.74	639.22
	d) Employee Cost	1148.87	944.79	3605.18	3095.62	4141.25
	e) Depreciation	251.96	218.49	746.83	648.37	904.83
	f) Other expenditure	1763.23	1510.89	5511.19	4844.23	6459.62
	g) Total	4712.70	4120.28	15449.33	13902.38	18495.69
3	Profit from Operations before Other Income, Interest & Exceptional Items	254.21	204.98	1757.06	1593.33	1909.04
4	Other Income	14.96	14.64	35.93	31.98	46.08
5	Profit before Interest & Exceptional Items	269.17	219.62	1792.99	1625.31	1955.12

6	Interest	66.16	97.21	229.56	323.71	383.52
7	Profit after Interest but before Exceptional Items	203.01	122.41	1563.43	1301.60	1571.60
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax	203.01	122.41	1563.43	1301.60	1571.60
10	Tax Expenses	68.12	46.31	514.18	450.76	544.20
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax	134.89	76.10	1049.25	850.84	1027.40
12	Extra-Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the Period	134.89	76.10	1049.25	850.84	1027.40
14	Paid-Up Equity Share Capital (Face value of Rs.10/-)	570.72	570.72	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 Extra-ordinary items)	2.36	1.33	18.38	14.91	18.00
17	Public Shareholding					
	- Number of Shares	22,17,402	21,92,064	22,17,402	21,92,064	21,95,590
	- Percentage of Shareholding	38.85	38.41	38.85	38.41	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 & Promoter Group)	---	---	---	---	----
- Percentage of shares (as a % of the total share capital of the company)	---	---	---	---	----
b) Non-Encumbered					
- Number of Shares	34,89,760	35,15,098	34,89,760	35,15,098	35,11,572
- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	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	61.59	61.15	61.59	61.53

**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 31st January, 2011. 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) 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 requirement of AS-17 in this regard are not applicable.
- 3) During the quarter ended 31st December, 2010, 4 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 : 31st January, 2011

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