



CONSOLIDATED RESULTS					Particulars	STANDALONE				
Quarter Ended on 30th September 2009 (Reviewed)	Quarter Ended on 30th September 2008 (Reviewed)	Six Month Ended on 30th September 2009 (Reviewed)	Six Month Ended on 30th September 2008 (Reviewed)	Previous Accounting year ended on 31st March 2009 (Audited)		Quarter Ended on 30th September 2009 (Reviewed)	Quarter Ended on 30th September 2008 (Reviewed)	Six Month Ended on 30th September 2009 (Reviewed)	Six Month Ended on 30th September 2008 (Reviewed)	Previous Accounting year ended on 31st March 2009 (Audited)
18667	22389	34519	34616	67831	1 (a) Net Sales / Income from Operations	18667	22389	34519	34616	67831
9932	12835	23329	24248	45536	Domestic	8826	12835	16122	24248	44126
28599	35224	57848	58864	113367	Exports	27493	35224	50641	58864	111957
223	415	408	1121	1761	Total	223	415	408	1121	1761
28376	34809	57440	57743	111606	Less : Excise Duty	27270	34809	50233	57743	110196
114	104	158	207	410	Net Sales / Income from Operations	114	104	158	207	410
					(b) Other Operating Income					
28490	34913	57598	57950	112016	Total Income	27384	34913	50391	57950	110606
(673)	1579	283	(1186)	(3073)	2 Expenditure	(673)	1579	283	(1186)	(3073)
9095	11019	15257	22200	43313	(a) Decrease/(increase) in stock in trade and work in progress	9095	11019	15257	22200	43313
4507	4372	12884	7934	14876	(b) Consumption of Raw Materials & Packing Materials	3613	4372	7153	7934	13861
3851	3467	7135	6257	13169	(c) Purchase of traded goods	3851	3467	7135	6257	13169
1256	811	2179	1663	4030	(d) Employees' Cost	1256	811	2179	1663	4030
137	314	199	605	788	(e) Research and Development Expense	137	314	199	605	788
6823	7299	13116	12080	25979	(f) Excise Duty	6756	7299	13008	12080	25966
					(g) Other Expenditure					
24996	28861	51053	49553	99082	Total	24035	28861	45214	49553	98054
3494	6052	6545	8397	12934	3 Profit from Operations before Other Income, Interest, Depreciation	3349	6052	5177	8397	12552
35	36	60	61	104	Foreign Exchange gain / (loss) & Exceptional Items	35	36	60	61	104
3529	6088	6605	8458	13038	4 Other Income	3384	6088	5237	8458	12656
1074	983	2116	1873	3831	5 Profit/(Loss) before Interest, Depreciation, Foreign Exchange gain / (loss) & Exceptional Items	1074	983	2116	1873	3831
901	1215	1709	2178	4006	6 Depreciation	901	1215	1709	2178	4006
1554	3890	2780	4407	5201	7 Interest (Net)	1409	3890	1412	4407	4819
-	(2246)	-	(3295)	(3536)	8 Profit/(Loss) after Interest but before Foreign Exchange gain / (loss) & Exceptional Items	-	(2246)	-	(3295)	(3507)
1554	1644	2780	1112	1665	9 Foreign Exchange gain / (loss) (Net)	1409	1644	1412	1112	1312
-	-	-	-	752	10 Profit / (Loss) before Exceptional Items	-	-	-	-	752
1554	1644	2780	1112	913	11 Exceptional Items	1409	1644	1412	1112	560
7	53	7	88	220	Less : Provision for Diminution in Investment	7	53	7	88	220
239	125	240	125	50	12 Net Profit / (Loss) from Ordinary Activities before Tax	239	125	240	125	50
(21)	41	(21)	41	(3)	13 Tax Expense	(21)	41	(21)	41	(3)
-	79	-	176	436	Less : Provision for Fringe Benefit Tax & Wealth Tax	-	79	-	176	436
1329	1504	2554	1034	1082	Less : Provision for Current Tax	1184	1504	1186	1034	729
2698	2769	2698	2769	2744	Less/(Add) : Provision for Deferred Tax Liability/(Assets)	2698	2769	2698	2769	2744
0.98	1.09	1.88	0.75	0.78	Add : Provision of Income Tax of earlier years written back (Net)					
50123733	53701900			52439181	14 Net Profit / (Loss) from Ordinary Activities after Tax	50123733	53701900			52439181
37.16	38.79			38.22	15 Paid up Equity Share Capital (Face value of share Rs 2/-)	37.16	38.79			38.22
6600000				22250000	16 Reserves excluding Revaluation Reserve	6600000				22250000
7.79				26.25	17 Earnings Per Share (EPS) Basic & Diluted EPS (Not Annualised)	7.79				26.25
4.89				16.22	18 Public Shareholding	4.89				16.22
78153005				62503005	(a) Pledged / Encumbered	78153005				62503005
92.21				73.75	Number of Shares	92.21				73.75
57.95				45.56	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	57.95				45.56
					Percentage of Shares (as a % of the total share capital of the Company)					
					(b) Non - 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)					

Notes :

- 1 The above results, which includes unreviewed results of the Subsidiary, have been duly reviewed by Statutory Auditor were recommended by the Audit Committee and were approved by Board of Director:
- 2 The Company is engaged in Pharmaceutical business only and therefore, there is only one reportable segment in accordance with the Accounting Standard on Segment Reporting (AS - 17)
- 3 As on 30/09/2009, the Company has bought back 35,78,167 equity shares(subject to close out) at an average price of Rs.37.1 for a total consideration of Rs.1330 lacs which is about 40.30% of the total buy-back size of Rs.3300 lacs. In terms of provision of Section 77A of the Companies Act, 1956 and SEBI (Buy-back of Securities) Act, 1998, the Company has extinguished all the bought back shares on or before 30/09/2009.
- 4 The Company has opted to publish consolidated financial results, pursuant to option made available as per clause 41 of the Listing Agreement. The Standalone Financial Results are available on the company's website viz. www.alembic-india.com and on the website of BSE (www.bseindia.com) and NSE (www.nseindia.com)
- 5 Details of Investors' Complaints for the quarter ended on 30th September, 2009 : Unresolved at the beginning of the quarter-NIL Received during the quarter-3, Disposed off during the quarter-3 , Unresolved at the end of the quarter - NIL
- 6 The previous quarter's / period's figures have been regrouped / rearranged wherever necessary to make it comparable with the current quarter / period.

For Alembic Limited

Place : Vadodara
Date : 15th October, 2009

Chirayu Amin

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