



AHLUWALIA CONTRACTS (INDIA) LIMITED
 Regd. Office : Ahluwalia House, 4, Community Centre, Saket, New Delhi-110017
 Website - www.acilnet.com Email - mail@acilnet.com

Un-audited Financial Results for the quarter ended 30th June, 2010

(Rs.in Lacs)

SL. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30/06/2010 (Reviewed)	30/06/2009 (Reviewed)	31/03/2010 Audited
1-	a) Net Sales/Income from Operations	39261.13	31081.40	156184.82
	b) Other Operating Income	97.44	90.62	583.84
	Total Income	39358.57	31172.02	156768.66
2-	Expenditure			
	(a) (Increase)/Decrease in Stock-in-trade and work-in-progress	(5869.93)	1824.69	(2007.75)
	(b) Consumption of Raw Materials	21774.53	15571.02	82148.87
	(c) Purchases of traded goods	62.92	35.65	292.70
	(d) Employees Cost	1947.44	1481.26	6849.01
	(e) Depreciation	777.40	1015.36	3306.69
	(f) Sub-Contract	8807.67	3752.72	27158.09
	(g) Labour Cost	4747.42	2360.22	14332.33
	(h) Other Expenditure	3265.86	1876.54	11117.09
	Total Expenditure	35513.31	27917.46	143197.03
3-	Profit from Operations before Other Income, Interest & Exceptional items(1-2)	3845.26	3254.56	13571.63
4-	Other Income	119.49	114.47	574.71
5-	Profit before Interest and Exceptional items(3+4)	3964.75	3369.03	14146.34
6-	Interest	310.98	395.35	1626.51
7-	Profit after Interest but before Exceptional items(5-6)	3653.77	2973.68	12519.83
8-	Exceptional items	0.00	0.00	0.00
9-	Provision for Investment Written Back/(Diminution)	0.00	0.12	0.12
10-	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8+9)	3653.77	2973.80	12519.95
11-	Tax Expense			
	a) Provision for Current Tax	1247.06	1081.45	4587.95
	b) Provision for Fringe Benefit Tax	0.00	0.00	0.00
	c) Provision for Deferred Tax Liabilities/(Assets)	(25.70)	(46.74)	(247.87)
	Total Provision for Taxes	1221.36	1034.71	4340.08
12-	Tax Paid for earlier years / (written back)	0.00	0.00	1.53
13-	Net Profit(+)/Loss(-) from Ordinary Activities after tax (10-11-12)	2432.41	1939.09	8178.34
14-	Extraordinary items (net of tax expenses)	0.00	0.00	0.00
15-	Net Profit(+)/Loss(-) for the Period (13-14)	2432.41	1939.09	8178.34
16-	Paid-up Equity Share Capital (Nominal value Rs.2/- per share w.e.f 21.09.2007)	1255.25	1255.25	1255.25
17-	Reserves excluding Revaluation Reserve			24013.14
18-	Earning Per Share (EPS)			
	a) Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Not Annualised)	3.88	3.09	13.03
	b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (Not Annualised)	3.88	3.09	13.03
19-	Public Shareholding			
	Number of shares	16793642	15983642	16793642
	Percentage of Shareholding	26.76	25.47	26.76
20-	Promoters and promoters group			
	a.Pledged/Encumbered			
	Number of Shares	18344660	11771380	11771380
	Percentage of Shares (as a % of the total share holding of Promoter & Promoter Group)	39.91	25.17	25.61
	Percentage of Shares (as a % of total share Capital of the Company)	29.23	18.76	18.75
	b.Non-Encumbered			
	Number of Shares	27624258	35007538	34197538
	Percentage of Shares (as a % of the total share holding of Promoter & Promoter Group)	60.09	74.83	74.39
	Percentage of Shares (as a % of total share Capital of the Company)	44.01	55.77	54.49
	Total Shares of the Company	62762560	62762560	62762560
	Total Percentage	100	100	100

Notes :

- 1- The above unaudited Financial Results were reviewed by the Audit Committee and there after were approved and taken on record by the Board of Directors in their meeting held on 14th, August 2010.
- 2- The Statutory Auditor of the Company have carried out a limited review of the Financial Results for the Quarter ended 30-06-2010.
- 3- Investors' Complaints; Pending at the beginning of the Quarter NIL:Received during the Quarter NIL: Cleared during the Quarter NIL:End of the Quarter NIL:
- 4- The Company is having only one Business Segment -Construction activities, hence no segment reporting is given.
- 5- The figures of previous year/ periods have been re-grouped /re-arranged wherever considered necessary.
- 6- The Promoters had applied for release of pledge of Shares before 30-06-2010 but due to Technical reasons the release was effected after 30-06-2010. However, there was no change in the totality of pledge of shares of promoters.
- 7- Sub-contracts include part contracts with materials and part labour contracts.
- 8- Results are available at Company's website www.acilnet.com and also at BSE and NSE Websites www.bseindia.com & www.nseindia.com

for **AHLUWALIA CONTRACTS (INDIA) LTD.**

BIKRAMJIT AHLUWALIA
(CHAIRMAN & MANAGING DIRECTOR)
CHIEF EXECUTIVE OFFICER

Place : New Delhi
 Date : 14.08.2010