



**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, 2011**

SL. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30/06/2011 (Reviewed)	30/06/2010 (Reviewed)	31/03/2011 (Audited)
(Rs.in Lacs)				
1-	a) Net Sales/Income from Operations	30553.22	39261.13	168124.39
	b) Other Operating Income	459.85	97.44	831.02
	<b>Total Income</b>	<b>31013.07</b>	<b>39358.57</b>	<b>168955.41</b>
2-	<b>Expenditure</b>			
	(a) (Increase)/Decrease in Stock-in-trade and work-in-progress	(6484.93)	(5869.93)	1182.36
	(b) Consumption of Raw Materials	19572.52	21774.53	79952.89
	(c) Purchases of traded goods	254.04	62.92	490.72
	(d) Employees Cost	2321.30	1947.44	8429.79
	(e) Depreciation	1107.29	777.40	3381.46
	(f) Sub-Contract	5181.63	8807.67	31347.53
	(g) Labour Cost	4455.09	4747.42	18942.74
	(h) Other Expenditure	2805.17	3265.86	13520.79
	<b>Total Expenditure</b>	<b>29212.11</b>	<b>35513.31</b>	<b>157248.28</b>
3-	<b>Profit from Operations before Other Income, Interest &amp; Exceptional items(1-2)</b>	<b>1800.96</b>	<b>3845.26</b>	<b>11707.13</b>
4-	<b>Other Income</b>	<b>154.99</b>	<b>119.49</b>	<b>621.00</b>
5-	<b>Profit before Interest and Exceptional items(3+4)</b>	<b>1955.95</b>	<b>3964.75</b>	<b>12328.13</b>
6-	Interest	488.04	310.98	1577.37
7-	<b>Profit after Interest but before Exceptional items(5-6)</b>	<b>1467.91</b>	<b>3653.77</b>	<b>10750.76</b>
8-	Exceptional items	0.00	0.00	0.00
9-	<b>Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)</b>	<b>1467.91</b>	<b>3653.77</b>	<b>10750.76</b>
10-	<b>Tax Expense</b>			
	a) Provision for Current Tax	476.69	1247.06	3718.86
	b) Provision for Deferred Tax Liabilities/(Assets)	(68.51)	(25.70)	(117.85)
	<b>Total Provision for Taxes</b>	<b>408.18</b>	<b>1221.36</b>	<b>3601.01</b>
11-	Tax Paid for earlier years / (written back)	0.00	0.00	71.14
12-	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10-11)</b>	<b>1059.73</b>	<b>2432.41</b>	<b>7078.61</b>
13-	Extraordinary items ( net of tax expenses)	0.00	0.00	0.00
14-	<b>Net Profit(+)/Loss(-) for the Period ( 12-13 )</b>	<b>1059.73</b>	<b>2432.41</b>	<b>7078.61</b>
15-	Paid-up Equity Share Capital (Nominal value Rs.2/- per share w.e.f 21.09.2007)	1255.25	1255.25	1255.25
16-	Reserves excluding Revaluation Reserve			30801.91
17-	<b>Earning Per Share (EPS) in Rs.</b>			
	a) Basic & Diluted EPS before Extraordinary items for the year to date and for the previous year (not annualised)	1.69	3.88	11.28
	b) Basic & Diluted EPS after Extraordinary items for the year to date and for the previous year (not annualised)	1.69	3.88	11.28
18-	<b>PARTICULARS</b>			
	<b>Public shareholding</b>			
	Number of shares	17193642	16793642	17193642
	Percentage of shareholding	27.39	26.76	27.39
	<b>Promoters &amp; Promoters group</b>			
	<b>a) Pledged/encumbered</b>			
	Number of shares	11771380	18344660	11771380
	Percentage of shares ( as a % of total share holding of Promoters & Promoter Group)	25.83	39.91	25.83
	Percentage of shares ( as a % of total share Capital of the Company)	18.75	29.23	18.75
	<b>b) Non- encumbered</b>			
	Nos. of Shares	33797538	27624258	33797538
	Percentage of shares ( as a % of total share holding of Promoters & Promoter Group)	74.17	60.09	74.17
	Percentage of shares ( as a % of total share Capital of the Company)	53.85	44.01	53.85
	<b>Total Shares of the Company</b>	<b>62762560</b>	<b>62762560</b>	<b>62762560</b>
	<b>Total Percentage</b>	<b>100</b>	<b>100</b>	<b>100</b>

**Notes :**

- 1- The above Audited 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 12th, August 2011
- 2- The Statutory Auditors' of the Company have carried out a limited review of the Financial Results for the Quarter ended 30-06-2011
- 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- 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.**

Place : New Delhi  
Date : 12.08.2011

**BIKRAMJIT AHLUWALIA**  
**(CHAIRMAN & MANAGING DIRECTOR)**  
**CHIEF EXECUTIVE OFFICER**