



**Un-audited Standalone Financial Results for the quarter and half year ended 30th Sept, 2011**

(Rs.in Lacs)

SL. NO.	PARTICULARS	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		30/09/2011 (Reviewed)	30/09/2010 (Reviewed)	30/09/2011 (Reviewed)	30/09/2010 (Reviewed)	31/03/2011 (Audited)
1-	a) Net Sales/Income from Operations	30037.11	33982.64	60590.33	73243.77	168124.39
	b) Other Operating Income	357.37	137.03	817.22	234.47	831.02
	<b>Total Income</b>	<b>30394.48</b>	<b>34119.67</b>	<b>61407.55</b>	<b>73478.24</b>	<b>168955.41</b>
2-	<b>Expenditure</b>					
	(a) (Increase)/Decrease in Stock-in-trade and work-in-progress	(3720.18)	534.91	(10205.11)	(5335.02)	1182.36
	(b) Consumption of Raw Materials	17250.84	13170.75	36823.36	34945.28	79952.89
	(c) Purchases of traded goods	190.10	87.08	444.14	150.00	490.72
	(d) Employees Cost	2383.17	2045.89	4704.47	3993.33	8429.79
	(e) Depreciation	1048.91	783.71	2156.20	1561.11	3381.46
	(f) Sub-Contract	5726.01	6017.41	10907.64	14825.08	31347.53
	(g) Labour Cost	4902.07	4742.74	9357.16	9490.16	18942.74
	(h) Other Expenditure	3209.31	3500.14	6014.48	6766.00	13520.79
	<b>Total Expenditure</b>	<b>30990.23</b>	<b>30882.63</b>	<b>60202.34</b>	<b>66395.94</b>	<b>157248.28</b>
3-	<b>Profit from Operations before Other Income, Interest &amp; Exceptional items(1-2)</b>	(595.75)	3237.04	1205.21	7082.30	11707.13
4-	<b>Other Income</b>	174.67	155.67	329.66	275.16	621.00
5-	<b>Profit before Interest and Exceptional items(3+4)</b>	(421.08)	3392.71	1534.87	7357.46	12328.13
6-	Interest	523.81	372.39	1011.85	683.37	1577.37
7-	<b>Profit after Interest but before Exceptional items(5-6)</b>	(944.89)	3020.32	523.02	6674.09	10750.76
8-	Exceptional items	0.00	0.00	0.00	0.00	0.00
9-	<b>Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)</b>	(944.89)	3020.32	523.02	6674.09	10750.76
10-	<b>Tax Expense</b>					
	a) Provision for Current Tax	(207.41)	1070.71	269.28	2317.77	3718.86
	b) Provision for Deferred Tax Liabilities/(Assets)	(67.97)	(132.42)	(136.48)	(158.12)	(117.85)
	<b>Total Provision for Taxes</b>	<b>(275.38)</b>	<b>938.29</b>	<b>132.80</b>	<b>2159.65</b>	<b>3601.01</b>
11-	Tax Paid for earlier years / (written back)	0.00	70.76	0.00	70.76	71.14
12-	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10-11)</b>	<b>(669.51)</b>	<b>2011.27</b>	<b>390.22</b>	<b>4443.68</b>	<b>7078.61</b>
13-	Extraordinary items ( net of tax expenses)	0.00	0.00	0.00	0.00	0.00
14-	<b>Net Profit(+)/Loss(-) for the Period (12-13)</b>	<b>(669.51)</b>	<b>2011.27</b>	<b>390.22</b>	<b>4443.68</b>	<b>7078.61</b>
15-	Paid-up Equity Share Capital (Nominal value Rs.2/- per share)	1255.25	1255.25	1255.25	1255.25	1255.25
16-	Reserves excluding Revaluation Reserve					30801.91
17-	<b>Earning Per Share (EPS)</b>					
	a) Basic & Diluted EPS before Extraordinary items for the year to date and for the previous year	(1.07)	3.20	0.62	7.08	11.28
	b) Basic & Diluted EPS after Extraordinary items for the year to date and for the previous year	(1.07)	3.20	0.62	7.08	11.28
18-	<b>PARTICULARS</b>					
	<b>Public shareholding</b>					
	Number of shares	17193642	17193642	17193642	17193642	17193642
	Percentage of shareholding	27.39	27.39	27.39	27.39	27.39
	<b>Promoters &amp; Promoters group</b>					
	<b>a) Pledged/encumbered</b>					
	Number of shares	11771380	11771380	11771380	11771380	11771380
	Percentage of shares ( as a % of total share holding of Promoters & Promoter Group)	25.83	25.83	25.83	25.83	25.83
	Percentage of shares ( as a % of total share Capital of the Company)	18.75	18.75	18.75	18.75	18.75
	<b>b) Non- encumbered</b>					
	Nos. of Shares	33797538	33797538	33797538	33797538	33797538
	Percentage of shares ( as a % of total share holding of Promoters & Promoter Group)	74.17	74.17	74.17	74.17	74.17
	Percentage of shares ( as a % of total share Capital of the Company)	53.85	53.85	53.85	53.85	53.85
	<b>Total Shares of the Company</b>	<b>62762560</b>	<b>62762560</b>	<b>62762560</b>	<b>62762560</b>	<b>62762560</b>
	<b>Total Percentage</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>

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## Statement of Assets &amp; Liabilities

(Rs.in Lacs)

PARTICULARS	As on	As on	As on
	30/09/2011 (Reviewed)	30/09/2010 (Reviewed)	31/03/2011 (Audited)
<b>SHAREHOLDERS' FUNDS:</b>			
a) Capital	1255.25	1255.25	1255.25
b) Reserves and Surplus	31266.36	28534.67	30876.98
<b>LOAN FUNDS</b>	15867.31	14451.01	16417.50
<b>TOTAL</b>	<b>48388.92</b>	<b>44240.93</b>	<b>48549.73</b>
<b>FIXED ASSETS ( Including CWIP)</b>	17352.13	14487.58	16336.71
<b>INVESTMENTS</b>	803.79	803.79	803.79
<b>DEFERRED TAX ASSETS</b>	1756.97	1660.76	1620.50
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
a) Inventories	25460.19	22315.03	16793.48
b) Sundry Debtors	45668.87	33238.36	50410.59
c) Cash & Bank Balances	10686.20	15021.59	14974.02
d) Other Current Assets	711.56	720.52	670.30
e) Loans & Advances	8787.64	6531.35	7020.02
Less: Current Liabilities and Provisions			
a) Liabilities	62632.91	49701.77	59492.40
b) Provisions	205.52	836.28	587.28
<b>TOTAL</b>	<b>48388.92</b>	<b>44240.93</b>	<b>48549.73</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 14th, November, 2011
- 2- The Statutory Auditors of the Company have carried out a limited review of the Financial Results for the Quarter ended 30-09-2011
- 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](http://www.acilnet.com) and also at BSE and NSE Websites [www.bseindia.com](http://www.bseindia.com) & [www.nseindia.com](http://www.nseindia.com)  
for **AHLUWALIA CONTRACTS (INDIA) LTD.**

Place : New Delhi  
Date : 14.11.2011

(SHOBHIT UPPAL)  
DY.MANAGING DIRECTOR