



AHLUWALIA CONTRACTS (INDIA) LIMITED
Regd. Office : Ahluwalia House, 4, Community Centre, Saket, New Delhi-110017

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Un-audited Financial Results for the quarter & nine months ended 31st December, 2010

(Rs.in Lacs)

SL. NO.	PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
		31/12/2010 (Reviewed)	31/12/2009 (Reviewed)	31/12/2010 (Reviewed)	31/12/2009 (Reviewed)	31/03/2010 (Audited)
1-	a) Net Sales/Income from Operations	37822.44	45,266.56	111,066.21	110380.94	156184.82
	b) Other Operating Income	135.16	257.66	369.63	392.30	583.84
	Total Income	37957.60	45,524.22	111,435.84	110773.24	156768.66
2-	Expenditure					
	(a) (Increase)/Decrease in Stock-in-trade and work-in-progress	(3361.18)	58.43	(8,696.20)	1494.14	(2007.75)
	(b) Consumption of Raw Materials	19176.59	23,726.53	54,121.87	56722.03	82148.87
	(c) Purchases of traded goods	41.60	197.82	191.60	237.63	292.70
	(d) Employees Cost	2234.61	1,885.75	6,227.94	4977.50	6849.01
	(e) Depreciation	870.90	751.66	2,432.01	2576.26	3306.69
	(f) Sub-Contract	8841.93	7,837.37	23,667.01	16520.39	27158.09
	(g) Labour Cost	4715.96	3,841.93	14,206.12	9715.36	14332.33
	(h) Other Expenditure	2952.26	2,910.01	9,718.26	7343.14	11117.09
	Total Expenditure	35472.69	41,209.52	101,868.63	99586.45	143197.03
3-	Profit from Operations before Other Income, Interest & Exceptional items(1-2)	2484.91	4,314.70	9,567.21	11186.79	13571.63
4-	Other Income	147.95	103.28	423.11	396.78	574.71
5-	Profit before Interest and Exceptional items(3+4)	2632.86	4,417.98	9,990.32	11583.57	14146.34
6-	Interest	475.11	397.05	1,158.48	1179.03	1626.51
7-	Profit after Interest but before Exceptional items(5-6)	2157.75	4,020.93	8,831.84	10404.54	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)	2157.75	4,020.93	8,831.84	10404.66	12519.95
11-	Tax Expense					
	a) Provision for Current Tax	709.23	1,417.60	3,027.00	3716.22	4587.95
	b) Provision for Deferred Tax Liabilities/(Assets)	34.12	(38.79)	(124.00)	(180.16)	(247.87)
	Total Provision for Taxes	743.35	1,378.81	2,903.00	3536.06	4340.08
12-	Tax Paid for earlier years / (written back)	0.00	-	70.76	(2.07)	1.53
13-	Net Profit(+)/Loss(-) from Ordinary Activities after tax (10-11-12)	1414.40	2,642.12	5,858.08	6870.76	8178.34
14-	Extraordinary items (net of tax expenses)	0.00	-	-	0.00	0.00
15-	Net Profit(+)/Loss(-) for the Period (13-14)	1414.40	2,642.12	5,858.08	6870.67	8178.34
16-	Paid-up Equity Share Capital (Nominal value Rs.2/- per share)	1255.25	1,255.25	1255.25	1255.25	1255.25
17-	Reserves excluding Revaluation Reserve					24013.14
18-	Earning Per Share (EPS) in Rs.					
	a) Basic & Diluted EPS before Extraordinary items for the year to date and for the previous year (not annualised)	2.25	4.21	9.33	10.95	13.03
	b) Basic & Diluted EPS after Extraordinary items for the year to date and for the previous year (not annualised)	2.25	4.21	9.33	10.95	13.03
19-	Public Shareholding					
	Number of shares	17,193,642	15,983,642	17,193,642	15,983,642	16,793,642
	Percentage of Shareholding	27.40	25.47	27.40	25.47	26.76
20-	Promoters and promoters group					
	a.Pledged/Encumbered					
	Number of Shares	11771380	11,771,380	11,771,380	11,771,380	11771380
	Percentage of Shares (as a % of the total share holding of Promoter & Promoter Group)	25.83	25.16	25.83	25.16	25.61
	Percentage of Shares (as a % of total share Capital of the Company)	18.76	18.76	18.76	18.76	18.76
	b.Non-Encumbered					
	Number of Shares	33797538	35,007,538	33,797,538	35,007,538	34197538
	Percentage of Shares (as a % of the total share holding of Promoter & Promoter Group)	74.17	74.84	74.17	74.84	74.39
	Percentage of Shares (as a % of total share Capital of the Company)	53.84	55.77	53.84	55.77	54.48
	Total Shares of the Company	62762560	62,762,560	62,762,560	62,762,560	62762560
	Total Percentage	100	100	100	100	100

Notes :

- The above unaudited Financial Results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their Meeting held on 14th, February, 2011.
- The Statutory Auditors of the Company have carried out a limited review of the Financial Results for the Quarter & Nine months ended 31-12-2010.
- 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:
- Sub-contracts include part contracts with materials and part labour contracts and is interchangeable with labour cost.
- The Company does not have Reportable Segment during the Quarter as per AS 17 issued by the Institute of Chartered Accountants of India.
- The figures of previous year/ periods have been re-grouped /re-arranged wherever considered necessary.
- Following consistent accounting policy revenue is recognised on the basis of certified bills by the clients and uncertified bills are considered as Work In Progress.
- 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 : 14.02.2011

BIKRAMJIT AHLUWALIA
(CHAIRMAN & MANAGING DIRECTOR)
CHIEF EXECUTIVE OFFICER