



AHLUWALIA CONTRACTS (INDIA) LIMITED

Regd. Office : Ahluwalia House, 4, Community Centre, Saket, New Delhi-110017.

Website - www.acilnet.com Email - mail@acilnet.com

Audited Financial Results for the year ended 31st, March, 2011

(Rs.in Lacs)

SL. NO.	PARTICULARS	Stand Alone		Consolidated	
		31/03/2011 Audited	31/03/2010 Audited	31/03/2011 Audited	31/03/2010 Audited
1-	a) Net Sales/Income from Operations	168124.39	156184.82	172866.08	159954.97
	b) Other Operating Income	831.02	583.84	2431.66	1795.08
	Total Income	168955.41	156768.66	175297.74	161750.05
2-	Expenditure				
	(a) (Increase)/Decrease in Stock-in-trade and work-in-progress	1182.36	(2007.75)	1182.36	(2007.75)
	(b) Consumption of Raw Materials	79952.89	82148.87	83447.31	84745.91
	(c) Purchases of traded goods	490.72	292.70	490.72	292.70
	(d) Employees Cost	8429.79	6849.01	8766.77	7098.22
	(e) Depreciation	3381.46	3306.69	3742.21	3537.96
	(f) Sub-Contract	31347.53	27158.09	30976.36	26904.49
	(g) Labour Cost	18942.74	14332.33	19561.48	14827.63
	(h) Other Expenditure	13520.79	11117.09	15103.92	12546.38
	Total Expenditure	157248.28	143197.03	163271.13	147945.54
3-	Profit from Operations before Other Income, Interest & Exceptional items(1-2)	11707.13	13571.63	12026.61	13804.51
4-	Other Income	621.00	574.71	786.13	667.94
5-	Profit before Interest and Exceptional items(3+4)	12328.13	14146.34	12812.74	14472.45
6-	Interest	1577.37	1626.51	1950.43	1867.37
7-	Profit after Interest but before Exceptional items(5-6)	10750.76	12519.83	10862.31	12605.08
8-	Exceptional items	0.00	0.00	0.00	0.00
9-	Provision for Investment Written Back/(Diminution)	0.00	0.12	0.00	0.12
10-	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8+9)	10750.76	12519.95	10862.31	12605.20
11-	Tax Expense				
	a) Provision for Current Tax	3718.86	4587.95	3741.22	4608.30
	b) Provision for Fringe Benefit Tax	0.00	0.00	0.00	0.00
	c) Provision for Deferred Tax Liabilities/(Assets)	(117.85)	(247.87)	(155.32)	(182.20)
	Total Provision for Taxes	3601.01	4340.08	3585.90	4426.10
12-	Tax Paid for earlier years / (written back)	71.14	1.53	71.14	1.53
13-	Net Profit(+)/Loss(-) from Ordinary Activities after tax (10-11-12)	7078.61	8178.34	7205.27	8177.57
14-	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
15-	Net Profit(+)/Loss(-) for the Period (13-14)	7078.61	8178.34	7205.27	8177.57
16-	Paid-up Equity Share Capital (Nominal value Rs.2/- per share w.e.f 21.09.2007)	1255.25	1255.25	1255.25	1255.25
17-	Reserves excluding Revaluation Reserve	30801.91	24015.08	30884.81	23969.38
18-	Earning Per Share (EPS) in Rs.				
	a) Basic & Diluted EPS before Extraordinary items for the year to date and for the previous year	11.28	13.03	11.47	13.02
	b) Basic & Diluted EPS after Extraordinary items for the year to date and for the previous year	11.28	13.03	11.47	13.02
19-	PARTICULARS				
	Public shareholding				
	Number of shares	17193642	16793642	17193642	16793642
	Percentage of shareholding	27.39	26.76	27.39	26.76
	Promoters & Promoters group				
	a) Pledged/encumbered				
	Number of shares	11771380	11771380	11771380	11771380
	Percentage of shares (as a % of total share holding of Promoters & Promoter Group)	25.83	25.61	25.83	25.61
	Percentage of shares (as a % of total share Capital of the Company)	18.75	18.75	18.75	18.75
	b) Non- encumbered				
	Nos. of Shares	33797538	34197538	33797538	34197538
	Percentage of shares (as a % of total share holding of Promoters & Promoter Group)	74.17	74.39	74.17	74.39
	Percentage of shares (as a % of total share Capital of the Company)	53.85	54.49	53.85	54.49
	Total Shares of the Company	62762560	62762560	62762560	62762560
	Total Percentage	100	100	100	100

Notes :

- The above Audited Financial Results and Consolidated 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 30th, May, 2011.
- The Board of Directors has recommended a Dividend of Re. 0.40 per share of Rs. 2/- each(i.e.20%)for the Year 2010-11 subject to approval of shareholders.
- The Consolidated Financial Results of the Company and its Subsidiary Companies have been prepared in accordance with the Accounting Standard AS-21 "Consolidated Financial Statements."
- 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
- The company is having only one business segment-construction activities, hence no segment reporting is given.
- The figures of previous periods have been re-grouped /re-arranged wherever considered necessary.
- Results are available at Company's website www.acilnet.com and also at www.bseindia.com

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

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(BIKRAMJIT AHLUWALIA)
CHAIRMAN & MANAGING DIRECTOR
CHIEF EXECUTIVE OFFICER

Place : New Delhi
Date : 30.05.2011