



**1. Statement of Unaudited Results for the Quarter Ended June 30, 2014**  
**Part I**

	Particulars	Quarter ended			For the Period
		June 30, 2014	March 31, 2014	June 30, 2013	January 1, 2013 to March 31, 2014
		Unaudited	Unaudited	Unaudited	Audited
					(Refer Note 3)
1	Income from Operations				
	(a) Net Sales (Net of Excise Duty)	516,91	478,55	429,68	2231,29
	(b) Other Operating Income	10,34	15,20	10,53	65,60
	<b>Total Income from Operations (Net)</b>	<b>527,25</b>	<b>493,75</b>	<b>440,21</b>	<b>2296,89</b>
2	Expenses				
	(a) Cost of Materials Consumed	64,58	45,70	70,24	318,89
	(b) Purchase of Stock-in-Trade	217,67	190,52	224,60	1091,20
	(c) Changes in Inventory of Finished Goods, Work-in-Progress and Stock In Trade	21,70	45,12	(31,76)	(79,18)
	(d) Employee Benefits expense	74,41	68,49	58,10	299,74
	(e) Depreciation and Amortisation expense	3,49	3,48	4,78	21,93
	(f) Other expenses	78,80	93,61	76,56	397,90
	<b>Total expenses</b>	<b>460,65</b>	<b>446,92</b>	<b>402,52</b>	<b>2050,48</b>
3	<b>Profit from Operations before Other Income and Finance Costs (1-2)</b>	<b>66,60</b>	<b>46,83</b>	<b>37,69</b>	<b>246,41</b>
4	Other Income (Refer Note 5)	9,60	9,39	6,72	48,22
5	<b>Profit from Ordinary Activities before Finance Costs (3+4)</b>	<b>76,20</b>	<b>56,22</b>	<b>44,41</b>	<b>294,63</b>
6	Finance Costs	1	1	3	8
7	<b>Profit from Ordinary Activities before Tax (5-6)</b>	<b>76,19</b>	<b>56,21</b>	<b>44,38</b>	<b>294,55</b>
8	Tax Expense	25,26	17,81	14,67	96,10
9	<b>Net Profit from Ordinary Activities after Tax (7-8)</b>	<b>50,93</b>	<b>38,40</b>	<b>29,71</b>	<b>198,45</b>
10	Paid-up Equity Share Capital (Face Value: Rs. 10/- per share)	21,25	21,25	21,25	21,25
11	Reserves excluding revaluation reserves (As per Period end Balance Sheet)				766,60
12	Basic and Diluted Earning Per Share (of Rs. 10/- each) – not annualised	23.97	18.07	13.98	93.39

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S R B C & CO LLP  
MUMBAI

**Part II – Select Information for the Quarter Ended June 30, 2014**

	Particulars	Quarter ended			For the Period
		June 30, 2014	March 31, 2014	June 30, 2013	January 1, 2013 to March 31, 2014
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of Shares	53,15,254	53,15,254	53,15,254	53,15,254
	- Percentage of Shareholding	25.01%	25.01%	25.01%	25.01%
2	Promoters and promoter group shareholding				
	(a) Pledged/ Encumbered :				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	(b) Non-encumbered :				
	- Number of Shares	159,34,048	159,34,048	159,34,048	159,34,048
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	74.99%	74.99%	74.99%	74.99%

	Particulars	Quarter Ended June 30, 2014
B	Investor Complaints	
	Pending at the beginning of the quarter	-
	Received during the quarter	1
	Disposed off during the quarter	1
	Remaining unresolved at the end of the quarter	-

**Notes:**

- The results for the quarter ended June 30, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 14, 2014. The results have been subjected to a 'Limited Review' by the statutory auditors of the Company, in compliance with Clause 41 of the Listing Agreement with the Bombay Stock Exchange Limited.
- The Company operates in single reportable business segment i.e. "Pharmaceuticals" and single reportable geographical segment i.e. "Within India".
- With effect from the Financial Year 2013-14, the Company has changed its accounting year from year ended December 31 to year ended March 31.
- The figures for Quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year upto March 31, 2014 and the unaudited published year to date figures upto fourth quarter of the financial year.
- Other Income for the Quarter and Fifteen months period ended March 31, 2014 includes Profit on sale of Residential properties amounting to Rs. 72 lakhs and Rs. 12,22 lakhs respectively.
- Figures for the previous periods have been regrouped / rearranged wherever considered necessary.

**For and on behalf of the Board of Directors  
Abbott India Limited**

  
**Rehan A. Khan  
Managing Director**

**Place : Mumbai  
Date : August 14, 2014**

