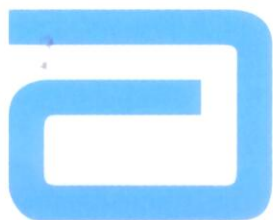


Abbott India Limited  
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CIN : L24239MH1944PLC007330



Statement of Unaudited Results for the Quarter and Half year ended September 30, 2015

Part I

(Rs. in Lakhs)

	Particulars	Quarter ended			Six Months ended		Year Ended
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales (Net of Excise Duty)	632,81	623,28	577,42	1256,09	1094,33	2237,60
	(b) Other Operating Income	12,25	9,82	11,29	22,07	19,67	51,72
	<b>Total Income from Operations (Net)</b>	<b>645,06</b>	<b>633,10</b>	<b>588,71</b>	<b>1278,16</b>	<b>1114,00</b>	<b>2289,32</b>
2	Expenses						
	(a) Cost of Materials Consumed	70,29	81,20	65,91	151,49	128,09	305,43
	(b) Purchase of Stock-in-Trade	304,85	216,37	258,33	521,22	474,49	1047,87
	(c) Changes in Inventory of Finished Goods, Work-in-Progress and Stock-in-Trade	(5,64)	65,90	17,06	60,26	37,67	(41,33)
	(d) Employee Benefits Expense	85,49	84,50	76,17	169,99	150,58	305,40
	(e) Depreciation and Amortisation Expense	3,42	3,36	4,43	6,78	7,92	14,94
	(f) Other Expenses	103,79	89,34	83,23	193,13	165,07	359,70
	<b>Total Expenses</b>	<b>562,20</b>	<b>540,67</b>	<b>505,13</b>	<b>1102,87</b>	<b>963,82</b>	<b>1992,01</b>
3	<b>Profit from Operations before Other Income and Finance Costs (1-2)</b>	<b>82,86</b>	<b>92,43</b>	<b>83,58</b>	<b>175,29</b>	<b>150,18</b>	<b>297,31</b>
4	Other Income	13,06	12,45	12,21	25,51	21,81	47,55
5	<b>Profit from Ordinary Activities before Finance Costs (3+4)</b>	<b>95,92</b>	<b>104,88</b>	<b>95,79</b>	<b>200,80</b>	<b>171,99</b>	<b>344,86</b>
6	Finance Costs	41	3	1	44	2	50
7	<b>Profit from Ordinary Activities before Tax (5-6)</b>	<b>95,51</b>	<b>104,85</b>	<b>95,78</b>	<b>200,36</b>	<b>171,97</b>	<b>344,36</b>
8	Tax Expense	33,81	36,29	32,04	70,10	57,30	115,40
9	<b>Net Profit from Ordinary Activities after Tax (7-8)</b>	<b>61,70</b>	<b>68,56</b>	<b>63,74</b>	<b>130,26</b>	<b>114,67</b>	<b>228,96</b>
10	Paid-up Equity Share Capital (Face Value: Rs. 10/- per share)	21,25	21,25	21,25	21,25	21,25	21,25
11	Reserves excluding Revaluation Reserves (As per Year end Balance Sheet)						916,28
12	Basic and Diluted Earning Per Share (of Rs. 10/- each) - not annualised	29.04	32.26	30.00	61.30	53.96	107.75

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Part II – Select Information for the Quarter and Half year ended September 30, 2015

	Particulars	Quarter ended			Six Months ended		Year Ended
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public shareholding						
	- Number of Shares	53,15,254	53,15,254	53,15,254	53,15,254	53,15,254	53,15,254
	- Percentage of Shareholding	25.01%	25.01%	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	159,34,048	159,34,048
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	74.99%	74.99%

	Particulars	Quarter Ended September 30, 2015
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	3
	Disposed off during the quarter	3
	Remaining unresolved at the end of the quarter	-

Statement of Assets and Liabilities

(Rs. in Lakhs)

		As at September 30, 2015	As at March 31, 2015
		Unaudited	Audited
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders Funds</b>		
	Share Capital	21,25	21,25
	Reserves and Surplus	1046,54	916,28
	<b>Sub Total – Shareholders Funds</b>	<b>1067,79</b>	<b>937,53</b>
2	<b>Non Current Liabilities</b>		
	Long Term Provisions	44,39	39,16
	<b>Sub Total – Non Current Liabilities</b>	<b>44,39</b>	<b>39,16</b>
3	<b>Current Liabilities</b>		
	Trade Payables	187,01	193,56
	Short Term Provisions	81,95	144,03
	Other Current Liabilities	68,00	59,35
	<b>Sub Total – Current Liabilities</b>	<b>336,96</b>	<b>396,94</b>
	<b>Total Equity and Liabilities</b>	<b>1449,14</b>	<b>1373,63</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non Current Assets</b>		
	Fixed Assets	103,40	99,95
	Deferred Tax Assets (Net)	7,85	6,53
	Long Term Loans and Advances	56,94	38,80
	Other Non Current Assets	2,32	2,24
	<b>Sub Total – Non Current Assets</b>	<b>170,51</b>	<b>147,52</b>
2	<b>Current Assets</b>		
	Inventories	343,60	384,13
	Trade Receivables	150,91	129,15
	Cash and Cash Equivalents and Other Bank Balances	715,93	643,89
	Short Term Loans and Advances	55,86	52,87
	Other Current Assets	12,33	16,07
	<b>Sub Total – Current Assets</b>	<b>1278,63</b>	<b>1226,11</b>
	<b>Total Assets</b>	<b>1449,14</b>	<b>1373,63</b>

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**Notes:**

1. The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meetings held on November 6, 2015.
2. The Company operates in single reportable business segment i.e. "Pharmaceuticals" and single reportable geographical segment i.e. "Within India".
3. Figures for the previous periods have been regrouped / rearranged wherever considered necessary.

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

  
REHAN A. KHAN  
Managing Director  
DIN : 02616924

Place : Mumbai  
Date : November 6, 2015

  
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**S R B C & CO LLP**  
**MUMBAI**