Abbott India Limited 271, Business Park, 6th Floor, Model Industrial Colony, Off Aarey Road, Goregaon (E)

Mumbai 400063

Registered Office: 3-4, Corporate Park, Sion Trombay Road,

Mumbai 400 071. India

Tel : (91-22) 2871 7462 Fax : (91 22) 2871 7499 E-mail : webmaster@abbott.co.in

Site : www.abbott.co.in

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 |
| | 9 | 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 |
| | Total Income from Operations (Net) | 645,06 | 633,10 | 588,71 | 1278,16 | 1114,00 | 2289,32 |
| 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 |
| No. | (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 |
| | Total Expenses | 562,20 | 540,67 | 505,13 | 1102,87 | 963,82 | 1992,01 |
| 3 | Profit from Operations before Other Income and Finance Costs (1-2) | 82,86 | 92,43 | 83,58 | 175,29 | 150,18 | 297,31 |
| . 4 | Other Income | 13,06 | 12,45 | 12,21 | 25,51 | 21,81 | 47,55 |
| 5 | Profit from Ordinary Activities before Finance Costs (3+4) | 95,92 | 104,88 | 95,79 | 200,80 | 171,99 | 344,86 |
| 6 | Finance Costs | 41 | 3 | 1 | 44 | 2 | 50 |
| 7 | Profit from Ordinary Activities before Tax (5-6) | 95,51 | 104,85 | 95,78 | 200,36 | 171,97 | 344,36 |
| 8 | Tax Expense | 33,81 | 36,29 | 32,04 | 70,10 | 57,30 | 115,40 |
| 9 | Net Profit from Ordinary Activities after Tax (7-8) | 61,70 | 68,56 | 63,74 | 130,26 | 114,67 | 228,96 |
| 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

| | Quarter ended | | | Six Months ended | | Year Ended |
|---|--|--|---|---|--|---|
| Particulars | September 30, 2015 | June 30, 2015 | September 30, 2014 | September 30, 2015 | September 30, 2014 | March 31, 2015 |
| Particulars of Shareholding Public shareholding - Number of Shares - Percentage of Shareholding 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 shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) | 53,15,254 25.01% | 53,15,254 25.01% - - | 53,15,254 25.01% - - | 53,15,254 25.01% - - | 53,15,254 25.01% - - | *53,15,254 25.01% |
| (b) Non-encumbered: Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | 159,34,048 100% 74.99% | 159,34,048 100% 74.99% | 159,34,048 100% 74.99 % | 159,34,048 100% 74.99 % | 159,34,048 100% 74.99% | 159,34,048 100% 74.99 % |
| | Particulars of Shareholding Public shareholding - Number of Shares - Percentage of Shareholding 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 - Percentage of Shares (as a % of the total | Particulars Particulars of Shareholding Public shareholding - Number of Shares - Percentage of Shareholding 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 - Percentage of Shares (as a % of the total share capital of the company) (b) Non-encumbered: - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | Particulars Particulars of Shareholding Public shareholding - Number of Shares - Percentage of 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 shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | Particulars of Shareholding Public shareholding Public shareholding - Number of Shares - Percentage of Shareholding (a) Pledged/ Encumbered: - Number of Shares - Percentage of Shares (as a % of the total share capital of the company) (b) Non-encumbered: - Number of Shares - Percentage of Shares (as a % of the total share capital of the company) (b) Non-encumbered: - Number of Shares - Percentage of Shares (as a % of the total share capital of the company) (c) Non-encumbered: - Number of Shares - Percentage of Shares (as a % of the total share capital of the company) (d) Non-encumbered: - Number of Shares - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company) | Particulars of Shareholding Public shareholding Public shareholding Public shareholding Percentage of Shareholding Promoters and promoter group shareholding (a) Pledged/ Encumbered: Number of Shares Percentage of Shares (as a % of the total share capital of the company) (b) Non-encumbered: Number of Shares Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the capital of the company) Percentage of Shares (as a % of the total share capital of the capi | Particulars September 30, 2015 September 30, 2015 September 30, 2014 September 30, 2015 September 30, 2014 September 30, |

| | Particulars | Quarter Ended September 30, 2015 |
|---|--|--|
| В | Investor Complaints | |
| | 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 | As at |
|---|---|---------------|-----------|
| | | September 30, | March 31, |
| | | 2015 | 2015 |
| | 3 | | aditad |
| | | Unaudited | Audited |
| А | Equity and Liabilities | | |
| | Shareholders Funds | | 24.25 |
| 1 | Share Capital | 21,25 | 21,25 |
| | Reserves and Surplus | 1046,54 | 916,28 |
| | Sub Total – Shareholders Funds | 1067,79 | 937,53 |
| | Sub Total - Shareholders runds | | |
| 2 | Non Current Liabilities | 44.20 | 39,16 |
| 2 | Long Term Provisions | 44,39 | 39,16 |
| | Sub Total - Non Current Liabilities | 44,39 | 39,10 |
| | Sub Total - Non Current Element | | |
| 3 | Current Liabilities | 187,01 | 193,56 |
| | Trade Payables · | | 144,03 |
| | Short Term Provisions | 81,95 | 59,35 |
| | Other Current Liabilities | 68,00 | 396,94 |
| | Sub Total - Current Liabilities | 336,96 | 390,94 |
| | Sub Total - Current Education | 4440.44 | 1373,63 |
| | Total Equity and Liabilities | 1449,14 | 1373,03 |
| | Total Equity with an analysis | | |
| В | Assets | | |
| 1 | Non Current Assets | 103,40 | 99,95 |
| - | Fixed Assets | 7,85 | 6,53 |
| | Deferred Tax Assets (Net) | 56,94 | 38,80 |
| | Long Term Loans and Advances | 2,32 | 2,24 |
| | Other Non Current Assets | 170,51 | 147,52 |
| | Sub Total - Non Current Assets | 170,31 | 1 |
| | | | |
| 2 | Current Assets | 343,60 | 384,13 |
| | Inventories Tendo Pessivables | 150,91 | 129,15 |
| | Trade Receivables Cash and Cash Equivalents and Other Bank Balances | 715,93 | 643,89 |
| | Short Term Loans and Advances | 55,86 | 52,87 |
| | | 12,33 | 16,07 |
| | Other Current Assets Sub Total – Current Assets | 1278,63 | 1226,11 |
| | Sub local survival | 1449,14 | 1373,63 |
| | Total Assets | 2113/21 | |





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

Abbot India Limited

REHAN A. KHAN Nanaging Director DIN: 02616924

Place : Mumbai

Date: November 6, 2015

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SRBC&COLLP MUMBAI

SRBC&COLLP

Chartered Accountants

14th Floor, The Ruby 29 Senapati Bapat Marg Dadar (West) Mumbai-400 028, India

Tel: +91 22 6192 0000 Fax: +91 22 6192 1000

Limited Review Report

Review Report to The Board of Directors Abbott India Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Abbott India Limited ('the Company') for the quarter ended September 30, 2015 (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S R B C & CO LLP

ICAI Firm registration number: 324982E

Chartered Accountants

per Ravi Bansal

Partner

Membership No.: 49365

Place: Mumbai

Date: November 6, 2015