

Abbott India Limited
Audited Financial results for the year ended November 30, 2009

Rs. In Lakhs

Sr.No	Particulars	Year ended	
		Nov 30, 2009	Nov 30, 2008
		(Audited)	(Audited)
1	Net Sales/Income from Operations		
a	Gross Sales	766,64	675,48
	Less : Excise Duty	5,72	9,78
	Net Sales	760,92	665,70
b	Other Operating Income	23,41	12,96
2	Expenditure		
a	(Increase)/decrease in stock in trade & work-in progress	(10,78)	(3,22)
b	Consumption of raw materials	46,12	25,31
c	Purchase of Traded Goods	468,82	432,52
d	Employee Cost	62,37	48,91
e	Depreciation	9,01	6,98
f	Other Expenditure	97,08	86,55
g	Total Expenditure	672,62	597,05
3	Profit from Operations before Other Income and Interest (1-2)	111,71	81,61
4	Other Income	5,87	12,76
5	Profit Before Interest (3+4)	117,58	94,37
6	Interest	20	2
7	Profit before Tax	117,38	94,35
8	Tax Expenses (including current tax, deferred taxation, fringe benefit tax and prior period adjustments for the year)	39,87	31,48
9	Net Profit for the year	77,51	62,87
10	Paid- up Equity Share Capital (Face value of the share – Rs. 10).	13,68	13,68
11	Reserves excluding revaluation reserves (as per balance sheet)	257,88	207,57
12	Basic and diluted Earnings per share for the year and for the previous year – Rs.	56.68	43.62
13	Public shareholding Number of Shares Percentage of Shareholding	42,47,056 31.06%	42,47,056 31.06%
14	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 shareholding of promoter and promoter group) Percentage of Shares (as a % of the total share capital of the company)	94,28,184 100.00% 68.94%	

Notes:

- The Directors have recommended a dividend of Rs.17.00 per share for the year ended November 30, 2009 on the capital of Rs 13,68 lakhs, which if approved, will absorb a sum of Rs. 27,20 lakhs (including Corporate Dividend Tax).
- The Company operates in one reportable business segment i.e. "Pharmaceuticals" and one reportable geographical segment i.e. "Within India".
- There were no Investor Complaints pending at the beginning of the quarter. The Company received one complaint from the investors, which was resolved and disposed off during the quarter. There were no complaints lying unresolved at the end of the quarter.
- Figures for the prior year have been regrouped and/or reclassified wherever considered necessary.

Abbott India Limited

Mumbai: February 1, 2010

Vivek Mohan
Managing Director