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Income I		Star	ndalone Unaud	lited	Standalor	ne Audited	Consolidat	ed Audit
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NICOME FROM OPERATIONS 17,744,54 86,75 NICOME FROM OPERATIONS (Net of excise duly) 24,123,10 23,153,31 80,006,48 90,685,57 73,00,50 107,744,54 86,75 NICOME FROM OPERATIONS (NET) 24,353,00 23,257,91 19,297,36 100,521,69 80,317,31 108,002,00 87,524,741 10,000,000 10,0			l			l		Year en
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2 12 13 13 13 13 13 13		(Unaudited)	(Unauditea)	(Unauditea)	(Auditea)	(Auditea)	(Auditea)	(Audit
b) Other Coperating Income TOTAL INCOME FROM OPERATIONS (NET) ZA\$5.00 ZA\$								
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2,18.17 2,438.60 2,268.63 0,784.43 10,200.78 0,646.27 10,64		1 250 70	2 222 70	1 275 49	127.02	100 EE	44	., 450
C. Changes in inventories of finished goods, work-in-progress and stock-in-trade spense 3,470.66 3,672.47 2,871.41 14,147.37 11,902.04 15,001.81 15,40 1,007.31 2,022.58 1,530.85 68 1,500.181 15,40 1,007.31 2,002.58 1,530.85 1,500.181 15,40 1,007.31 2,002.58 1,530.85 1,500.181 15,40 1,007.31 2,002.58 1,530.85 1,500.181 15,40 1,007.51 1,500.181 15,40 1,007.51 1,500.181 15,40 1,007.51 1,500.181 1,5	•	· ·						21,452
Stock-in-Indeed 1,007-31 1,	,	2,163.12	2,436.60	2,266.63	10,784.4ა	10,290.70	9,45∠.67	10,661
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Profit (Loss) from ordinary activities before finance costs 3,518.08 3,646.05 2,676.31 16,492.79 10,853.00 14,336.26 9,87 1,	* * * *				· ·			1,020
and exceptional items (3-4) [Finance costs 41.66 54.35 75.41 248.16 329.85 328.86 9,8° FrofitfiLoss) from ordinary activities after finance costs 3,476.42 3,591.70 2,600.90 16,244.63 329.85 328.86 9,8° FrofitfiLoss) from ordinary activities before tax (7-8) 3,476.42 3,591.70 2,600.90 16,244.63 10,523.55 14,607.28 9,4° 2,600.90 16,244.63 10,523.55 14,607.28 9,4° 2,600.90 16,244.63 10,523.55 14,607.28 9,4° 2,600.90 16,244.63 10,523.55 14,607.28 9,4° 2,600.90 16,244.63 10,523.55 14,607.28 9,4° 2,600.90 16,244.63 10,523.55 14,607.28 9,4° 2,600.90 16,244.63 10,523.55 14,607.28 9,4° 2,600.90 16,244.63 1,602.35 1,607.28 9,4° 2,600.90 16,244.63 1,602.35 1,607.28 9,4° 2,600.90 1,624.63 1,602.35 1,607.28 9,4° 1,600.90		010	701.00	101.00	1,700.70	300.11	1,071.0.	1,0=
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Substitution Subs		1	0	,	2.10	020.00	020.00	
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Profit from ordinary activities after tax (9 -10) 3,476.42 3,591.70 2,600.90 12,248.03 10,523.55 14,607.28 9,44 7,512.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 13,202.50 7,212.55 14,607.28 14,202.55		_					,	-,
Tax Expenses (Including Deferred tax)	·	3.476.42	3.591.70	2.600.90	16.244.63	10.523.55	14.607.28	9,40
Net profit from ordinary activities after tax (9 -10) 3,093.42 3,093.47 2,319.90 12,949.63 8,242.55 11,312.21 7,12 7								2,28
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Net profit for the period (14-15) 3,103.39 3,034.70 2,323.68 12,959.60 8,246.33 1,322.58 7,12	• • • • • • • • • • • • • • • • • • • •	_	-		-	-		
Paid up Equity Share Capital (Face Value Rs. 2 per share)	· · · ·	3,103.39	3,034.70	2,323.68	12,959.60	8,246.33	11,322.58	7,12
Reserves & Surplus excluding Revaluation Reserve as per balance sheet of previous accounting year. a) Basic Earnings per share-not annualised before & after extraordinay items - Rs. b) Diluted earnings per share after Employees Stock Options before & after extraordinay items - Rs. b) Diluted earnings per share after Employees Stock Options before & after extraordinay items - Rs. PART II PARTICULARS OF SHAREHOLDING Public Shareholding Number of Shares Percentage of Shareholding Number of Shares 1 Nill Nill Nill Nill Nill Nill Nill Nil								1,800
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Defore & after extraordinary items - Rs. PARTICULARS OF SHAREHOLDING Public Shareholding William	· ·	<u> </u>						
PARTICULARS OF SHAREHOLDING Public Shareholding Number of Shares Percentage of Shareholding 1		3.42	3.35	2.56	14.29	9.09	12.48	
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Public Shareholding	PARTII		<u>-</u> ,		<u>-</u> ,	. ,		
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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 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) - Percenta	· · · · · · · · · · · · · · · · · · ·	1	l!		l!	l!		
- Number of Shares		Nil	Nil	Nil	Nil	Nil	Nil	
- 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 Ounce 100.00%	,						- 10	
shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) 50.01% 49.53% 49.58% 50.01% 49.58% 50.01% 49 Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter NIL NIL NIL NIL NIL NIL NIL NIL								44,783
Particulars Quarter Ended 31.03.2013 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter NIL NIL NIL NIL NIL NIL NIL NIL		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.
Particulars Quarter Ended 31.03.2013 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter NIL NIL NIL NIL NIL NIL		- 210/			- 240/	00/	- 242/	١
INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter NIL NICHOPSES:	- Percentage of shares (as a % of the total share capital of the company)	50.01%	49.53%	49.58%	50.01%	49.58%	50.01%	49.
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Emaining unresolved at the end of the quarter NIL NIL NIL NIL NIL NIL NIL NI	Particulars	l		Quarte	er Ended 31.	03.2013		
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Emaining unresolved at the end of the quarter NIL NIL NIL NIL NIL NIL NIL NI	INVESTOR COMPLAINTS	†						
Received during the quarter 16 Disposed of during the quarter 16 Remaining unresolved at the end of the quarter NIL otes:					NIL			
Disposed of during the quarter 16 Remaining unresolved at the end of the quarter NIL otes:								
Remaining unresolved at the end of the quarter NIL vites:	Received during the quarter							
otes :		•						
	Disposed of during the quarter				NIL			
The state of the s	Disposed of during the quarter Remaining unresolved at the end of the quarter				NIL			

Secondary Segment (By Geographical Segment)

	Net Sales and Operating Income	Three months ended	Three months ended				Accounting Year ended	
		cilucu	cilucu	cilucu	i cai ciiucu	i cai ciiucu	i cai ciiucu i	Tear chucu
		31st Mar'13	31st Dec'12	31st Mar'12	31st Mar'13	31st Mar'12	31st Mar'13	31st Mar'12
	1							
	Within India	14,696.57	15,696.44	11,821.65	65,760.55	55,658.03	65,760.55	55,658.03
	Outside India	9,656.43	7,561.47	7,475.71	34,761.14	24,660.70	42,319.73	31,888.27
	Total	24,353.00	23,257.91	19,297.36	100,521.69	80,318.73	108,080.28	87,546.30

21,227.64

1,666.00

6,391.42

46.162.50

113,271.44

408.01

18,482.47

1,386.12

5,349.90

41.224.55

442.95

102,644.07 107,250.29

20,695.29

2,463.86

6,666.42

408.01 47,844.19 18,325.19

2,323.33

5,596.69

43.934.57

98,655.06

442.95

In view of the interwoven / intermix nature of the business and manufacturing facility, other segmental information is not ascertainable. 3 Other expenses / Other income includes exchange gain / loss as under :

(Rs. in Lacs)

					(113. 111 E003
	Three months ended 31st Mar'13	Three months ended 31st Dec'12	ended	Accounting Year ended 31st Mar'13	Year ended
Exchange gain included in Other Income Exchange loss included in Other Expenses	- 67.10	292.58 -	- 61.13	549.33 -	294.93 -

4	Audited Statement of Assets and Liabilities as on 31st , March 2013 (Rs. in Lac						
		Standalone	Unaudited	Consolidated Audited			
	Particulars	As at 31.03.2013	As at 31.03.2012	As at 31.03.2013	As at 31.03.2012		
ī.	EQUITY AND LIABILITIES						
l	(1) Shareholders' Fund						
l	(a) Share Capital	1,809.13	1,806.43	1,809.13	1,806.43		
l	(b) Reserve & Surplus	79,486.15	71,195.27	70,898.06	64,248.45		
		81,295.28	73,001.70	72,707.19	66,054.88		
	(2) Share Application Money pending allotment	-	3.45	-	3.45		
	(3) Non Current Liabilities						
	(a) Long term borrowings	-	-	2,089.10	2,046.86		
	(b) Deferred tax liabilities (Net)	3,897.43	3,847.43	3,897.43	3,847.43		
l	(c) Other Long term liabilities	2,525.76	2,348.82	2,525.76	2,348.82		
	(d) Long term provisions	918.68	1,023.92	918.68	1,023.92		
		7,341.87	7,220.17	9,430.97	9,267.03		
	(4) Current Liabilities						
l	(a) Short term borrowings	572.05	2,487.29	617.33	2,541.94		
	(b) Trade payables	15,908.60	13,678.50	15,662.83	14,029.83		
	(c) Other current liabilities	2,986.68	2,922.96	3,665.01	3,427.93		
	(d) Short -term provisions	5,166.96	3,330.00	5,166.96	3,330.00		
		24,634.29	22,418.75	25,112.13	23,329.70		
	TOTAL EQUITY AND LIABILITIES	113,271.44	102,644.07	107,250.29	98,655.06		
H.	ASSETS						
	(I) Non-current assets						
	(a) Fixed assets						
	(i) Tangible assets	41,470.30	37,080.96	43,469.94	39,244.26		
	(ii) Intangible assets	1,151.48	1,440.14	1,305.94	1,594.95		
	(iii) Capital wok-in-progress	12,929.05	11,134.24	13,220.10	11,276.03		
		55,550.83	49,655.34	57,995.98	52,115.24		
l	(b) Non-current Investment	10,720.30	9,161.93	572.31	3.00		
l	(c) Long term loans and advances	837.81	2,602.25	837.81	2,602.25		
l	(2) Current assets	I					
	(a) Current Investments	3,306.04	1,450.00	3,306.04	1,450.00		
	(b) Inventories	13,163.39	14,113.11	14,304.57	15,796.41		

- 5 The Board has recommended a dividend of Rs. 4.50/- per share (225%) on Rs. 2/- each for the financial year 2012-2013 (previous year : final dividend of Rs. 3/- per share (150%) on face value of Rs. 2/- per share)
- 6 Figures for the last quarter ,are balancing figures between audited figures in respect of the full Financial year and unaudited published year to date figures upto the third quarter of the said financial year.
- 7 The Statutory Auditors of the Company have conducted Audit of the above results for the year ended 31st March ,2013.
- 8 Previous years figures have been regrouped / reclassified wherever necessary.

For Unichem Laboratories Ltd.

Sd/-Dr. Prakash A. Mody Chairman & Managing Director

Mumbai May 11, 2013 Place Date

(c) Trade receivables

(d) Cash & Bank Balaces

(f) Other current assets

TOTAL ASSETS

(e) Short term Loans and advances