

PARTICULARS	Quarter ended		Year ended	
	30.06.2016 (Unaudited)	31.03.2016 (Audited)		30.06.2015 (Unaudited)
1. Income from operations				
(a) Net sales / Income from Operations	0.00	55.89	1212.71	3,254.34
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total income from operations (net)	0.00	55.89	1212.71	3254.34
2. Expenses				
a. Cost of Materials consumed	0.00	476.49	340.08	1,110.18
b. Purchases of stock in trade	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work-in progress and stock in trade	0.00	(154.71)	196.60	839.42
d. Employees benefit expenses	84.89	126.34	88.22	426.93
e. Depreciation and amortisation expense	182.79	419.91	102.7	731.19
f. Other Expenses	10.59	73.77	72.67	489.69
g. Exchange rate (Gain) / Loss	0.00	(92.42)	0.00	(92.42)
Total Expenses	278.27	849.38	800.27	3504.99
3.Profit / (Loss) from Operations before Other Income, Finance costs and Exceptional Items (1+2)	(278.27)	(793.49)	412.44	(250.65)
4. Other Income	0.00	35.87	2.92	42.15
5. Profit (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(278.27)	(757.62)	415.36	(208.50)
6. Finance costs	359.93	361.87	382.22	1,437.38
7. Profit (Loss) from ordinary activities after finance cost but before Exceptional Items	(638.20)	(1,119.49)	33.14	(1,645.88)
8. Exceptional Items (see Note 4)	0.00	-	0.00	-
9. Profit / Loss from Ordinary Activities before Tax (7+8)	(638.20)	(1,119.49)	33.14	(1,645.88)
10. Tax Expense	0.00	0.00	0.00	0.00
*. MAT Credit	0.00	0.00	0.00	0.00
11. Net Profit / Loss from Ordinary Activities after Tax (9-10)	(638.20)	(1,119.49)	33.14	(1,645.88)
12. Extra-ordinary Item	0.00	0.00	0.00	0.00
13. Net Profit / Loss for the period (11-12)	(638.20)	(1,119.49)	33.14	(1,645.88)
14. Share of Profit/ loss of associates	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00
16. Net Profit/ loss after taxes, minority interest and share of profit/ loss of associates	(638.20)	(1,119.49)	33.14	(1,645.88)
17. Paid-up equity share capital (Face value of Rs. 10/- each)	2,372.50	2,372.50	2250.00	2372.50
18. Reserves Excl revaluation reserves	N.A.	N.A.	NA	NA
19. Earnings Per Share (EPS) - Before & After Extraordinary Items	(2.69)	(4.72)	0.15	(6.94)
Diluted (Rs.) (Not Annualised)	(2.69)	(4.72)	0.15	(6.94)

PART II - A. PARTICULARS OF SHAREHOLDING

1. Public Shareholding				
No. of Shares	13015900	13015900	11790900	13015900
Percentage of Shareholding	54.86%	54.86%	52.40%	54.86%
2. Promoters and promoter group Shareholding				
a) Pledged / Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
- Number of shares	10709100	10709100	10709100	10709100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	45.14%	45.14%	47.60%	45.14%

PART II - B. INVESTOR COMPLAINTS

Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Notes:

- The above Financial Results have been reviewed by Audit Committee and taken on record by the Board of Directors at their meeting held on Saturday, 29th October, 2016
- The Company is in the Pharmaceutical business and has one primary reportable segment.
- Provision for current tax and deferred tax, if required, will be made at the year end.
- Previous year/quarter figures have been regrouped/ reclassified wherever necessary to conform to current year / quarter classification

For Avon Lifesciences Limited

Ajit Kamath
Chairman

DIN: 00032799

