

PENTOKEY ORGANY (INDIA) LIMITED

Unit No. RCC/9, First Floor, J. K. Industrial Estate, Mahakali Caves Road, Andheri (East), Mumbai - 400 093.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2008

(Rs. in Lacs)

	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
	SEP, 30		SEP, 30		MARCH, 31
	2008	2007	2008	2007	2008
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Net Sales/Income from Operations	368.49	0.00	368.49	0.00	0.00
2 Other Income	1.25	0.31	1.38	2.33	17.30
3 Total Income (1 + 2)	369.74	0.31	369.87	2.33	17.30
4 Expenditure					
a) (Increase)/decrease in stock in trade and work in progress	124.52	0.00	5.60	0.00	-0.94
b) Consumption of raw materials	156.28	0.00	213.12	0.00	0.00
c) Employees Cost	29.59	9.95	51.19	19.91	28.25
d) Depreciation	25.27	24.92	50.33	49.84	100.04
e) Power & Fuel	63.56	0.00	81.46	4.79	0.90
f) Others	23.41	15.52	85.31	31.57	70.83
Total Expenditure	422.63	50.39	487.01	106.11	199.08
5 Interest	20.93	14.94	39.96	30.83	63.29
6 Profit(+)/Loss(-) from ordinary activities before Tax (3) - (4+5)	-73.82	-65.02	-157.10	-134.61	-245.07
7 Tax Expenses - Fringe Benefit Tax	0.70	0.27	1.04	0.55	1.35
8 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (6-7)	-74.52	-65.29	-158.14	-135.16	-246.42
9 Exceptional Items					
i) Sundry Balances W/back	30.12	116.27	30.89	116.27	117.24
ii) Reliefs & Concession as per BIFR Order	0.00	0.00	0.00	0.00	279.95
10 Net Profit(+)/ Loss(-) for the period (8-9)	-44.40	50.98	-127.25	-18.89	150.77
11 Paid-up equity share capital (Face Value Rs.10/-)	563.43	1043.51	563.43	1043.51	283.43
Share Application Money	0.00	22.56	0.00	22.56	0.00
12 Reserves excluding Revaluation Reserves	30.00	1152.49	30.00	1152.49	30.00
13 Earning Per Share (EPS)					
a) Basic & diluted EPS before Exceptional Items for the period, for the year to date and for the previous year (not to be annualized)	-1.32	0.49	-3.09	-0.18	-2.65
b) Basic & diluted EPS after Exceptional Items for the period, for the year to date and for the previous year (not to be annualized)	-0.79	0.49	-2.49	-0.18	1.62
14 Public Shareholding					
- Number of Shares	949110	4612832	949110	4612832	949110
- Percentage of Shareholding	16.85%	44.20%	16.85%	44.20%	33.49%

NOTES:

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 21st October, 2008.
- 2) The statutory auditors have conducted Limited Review of the above financial results.
- 3) The above results pertained to "Chemicals" which is the only business segment of the Company as per AS 17 of ICAI.
- 4) In view of huge unabsorbed depreciation & carried forward losses under the Income Tax Act 1961, the deferred tax asset / liability has not been provided.
- 5) The investors complaint received and resolved during the quarter is nil. There were no investors complaint at the beginning and at the end of the quarter.
- 6) Previous Years figures regrouped, rearranged, or recasted where ever necessary.

For Pentokey Organy (India) Ltd.

Place: Mumbai
Date : 21st October, 2008

Rajendra V. Shah
Managing Director