

PENTOKEY ORGANY (INDIA) LIMITED

Regd. Off. : 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 AND NINE MONTH ENDED 31.12.08

(Rs. In Lacs)

(Other than Share Data)

PARTICULARS	QUARTER ENDED		NINE MONTH ENDED		YEAR ENDED
	Dec, 31		Dec, 31		MARCH, 31
	2008	2007	2008	2007	2008
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Net Sales/Income from Operations	461.41	0.00	829.90	0.00	0.00
2 Other Income	0.13	0.21	1.51	2.54	17.30
3 Total Income (1 + 2)	461.54	0.21	831.41	2.54	17.30
4 Expenditure					
a) (Increase)/decrease in stock in trade and work in progress	-31.93	0.00	-26.33	0.00	-0.94
b) Consumption of raw materials	300.11	0.00	513.23	0.00	0.00
c) Employees Cost	43.37	5.62	94.56	25.52	28.25
d) Depreciation	25.31	24.92	75.64	74.76	100.04
e) Power & Fuel	42.88	0.00	124.34	4.79	0.90
f) Others	68.63	10.10	153.94	41.68	70.83
Total Expenditure	448.37	40.64	935.39	146.75	199.08
5 Interest	9.40	12.83	49.36	43.66	63.29
6 Profit(+)/Loss(-) from ordinary activities before Tax (3) - (4+5)	3.77	-53.26	-153.34	-187.87	-245.07
7 Tax Expenses - Fringe Benefit Tax	0.40	0.26	1.44	0.81	1.35
8 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (6-7)	3.37	-53.52	-154.78	-188.68	-246.42
9 Exceptional Items					
i) Sundry Balances W/back	0.44	1.84	31.33	118.11	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)	3.81	-51.68	-123.45	-70.57	150.77
11 Paid-up equity share capital (Face Value Rs.10/-)	563.43	1043.51	563.43	1043.51	283.43
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 annualized)	0.06	2.18	-2.33	1.99	-2.65
b) Basic & diluted EPS after Exceptional Items for the period, for the year to date and for the previous year (not annualized)	0.07	2.18	-2.93	1.99	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 22nd Jan, 2009
- 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 Net deferred tax asset 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 : 22nd January, 2009

Rajendra V. Shah
Managing Director