

PENTOKEY ORGANY (INDIA) LIMITED
Yusuf Building, 2nd Floor, 43, M.G.Road, Fort, Mumbai 400 001
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010

(Rs. in Lacs)

Particulars	Quarter Ended 31.03.2010	Quarter Ended 31.03.2009	Year Ended 31.3.2010	Year Ended 31.3.2009
	Audited	Audited	Audited	Audited
1. Net Sales/Income from Operations	1,561.55	1,300.54	4,532.04	2,130.44
2. Expenditure				
a. (Increase) / Decrease in Stock in Trade and Work in Progress	(11.70)	6.91	(53.62)	(19.42)
b. Consumption of Raw Materials	1,285.13	849.05	3,680.27	1,394.34
c. Purchase of Traded Goods	-	9.41	-	9.41
d. Employees Cost	38.55	15.49	135.29	110.05
e. Depreciation	31.25	23.70	109.30	99.34
f. Power & Fuel	106.87	95.85	378.88	224.58
g. Others	66.77	62.21	193.11	179.71
Total Expenditure	1,516.87	1,062.62	4,443.23	1,998.01
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	44.68	237.92	88.81	132.43
4. Other Income	3.15	0.06	6.51	1.57
5. Profit before Interest and Exceptional Items (3+4)	47.83	237.98	95.32	134.00
6. Interest	6.64	3.24	25.06	52.60
7. Profit after Interest but before Exceptional Items (5-6)	41.19	234.74	70.26	81.40
8. Exceptional items	6.36	(44.10)	6.36	(12.77)
9. Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7+8)	47.55	190.64	76.62	68.63
10. Tax expense	-	-	-	1.44
11. Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	47.55	190.64	76.62	67.19
12. Paid-up Equity Share Capital (Face Value of Rs.10/-)	563.43	563.43	563.43	563.43
13. Reserve excluding Revaluation Reserves	30.00	30.00	30.00	30.00
14. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items (Not Annualised)	0.73	4.24	1.25	1.54
b) Basic and diluted EPS after Extraordinary items (Not Annualised)	0.84	3.38	1.36	1.25
15. Public Shareholding				
-Number of Shares	949,110	949,110	949,110	949,110
-Percentage of Shareholding	16.85%	16.85%	16.85%	16.85%
16. 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	4,685,223	4,685,223	4,685,223	4,685,223
- 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)	83.15%	83.15%	83.15%	83.15%

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 13th May, 2010
- 2) The above results pertained to "Chemicals" which is the only business segment of the Company as per AS 17 of ICAI.
- 3) There were four investors' complaints received and disposed of during the quarter ended 31st March, 2010. There were no investors complaint pending at the end of the quarter.
- 4.) Previous Years figures are regrouped, rearranged or recasted wherever necessary.

Place : Mumbai
Date : 13th May, 2010

Rajendra V. Shah
Managing Director