

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

(Rs. in Lacs)

Particulars	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31.12.2010	31.12.2009	31.12.10	31.12.09	31.3.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations	1,671.63	1,333.01	4,589.66	2,970.49	4,532.04
2. Expenditure					
a. (Increase) / Decrease in Stock in Trade and Work in Progress	(72.47)	55.02	(79.98)	(41.92)	(53.62)
b. Consumption of Raw Materials	1,413.13	1,041.48	3,712.44	2,395.14	3,680.27
c. Employees Cost	49.00	37.97	127.23	103.13	135.29
d. Depreciation	32.13	28.84	95.77	78.05	109.30
e. Power & Fuel	124.88	109.15	335.62	272.01	378.88
f. Others	66.58	42.49	204.67	119.95	193.11
Total Expenditure	1,613.25	1,314.95	4,395.75	2,926.36	4,443.23
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	58.38	18.06	193.91	44.13	88.81
4. Other Income	1.47	0.80	5.76	3.36	6.51
5. Profit before Interest and Exceptional Items (3+4)	59.85	18.86	199.67	47.49	95.32
6. Interest	6.78	5.84	20.28	18.42	25.06
7. Profit after Interest but before Exceptional Items (5-6)	53.07	13.02	179.39	29.07	70.26
8. Exceptional items	-	-	-	-	6.36
9. Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7+8)	53.07	13.02	179.39	29.07	76.62
10. Tax Expense	-	-	-	-	-
11. Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	53.07	13.02	179.39	29.07	76.62
12. Paid-up Equity Share Capital (Face Value of Rs.10/-)	563.43	563.43	563.43	563.43	563.43
13. Reserve excluding Revaluation Reserves	-	-	-	-	30.00
14. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items (Not Annualised)	0.94	0.23	3.18	0.52	1.25
b) Basic and diluted EPS after Extraordinary items (Not Annualised)	0.94	0.23	3.18	0.52	1.36
15. Public Shareholding					
-Number of Shares	949,110	949,110	949,110	949,110	949,110
-Percentage of Shareholding	16.85%	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	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%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	83.15%	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 11th February, 2011
- 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) There were no investors complaint pending at the beginning of the quarter. One complaint received during the quarter was resolved. There are no complaints remaining unresolved at the end of the quarter.
- 5) The figures for the corresponding period have been regrouped, rearranged or recasted wherever necessary.

For Pentokey Organy (India) Ltd.

Place : Mumbai

Date : 11th February, 2011

Director