

**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 30.06.2008**

	(Rs. in Lacs)		
	QUARTER ENDED		YEAR ENDED
	JUN, 30		MARCH, 31
	2008	2007	2008
	UNAUDITED	UNAUDITED	AUDITED
<b>1</b> Net Sales/Income from Operations	0.00	0.00	0.00
<b>2</b> Other Income	0.13	2.02	17.30
<b>3</b> Total Income (1 + 2)	0.13	2.02	17.30
<b>4</b> Expenditure			
a) (Increase)/decrease in stock in trade and work in progress	-118.92	0.00	-0.94
b) Consumption of raw materials	56.84	0.00	0.00
c) Employees Cost	21.60	9.96	28.25
d) Depreciation	25.06	24.92	100.04
e) Power & Fuel	17.90	4.79	0.90
f) Others	61.90	16.04	70.83
Total Expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	64.38	55.71	199.08
<b>5</b> Interest	19.03	15.89	63.29
<b>6</b> Profit(+)/Loss(-) from ordinary activities before Tax (3) - (4+5)	-83.28	-69.58	-245.07
<b>7</b> Tax Expenses - FBT	0.34	0.28	1.35
<b>8</b> Net Profit(+)/ Loss(-) from Ordinary Activities after tax (6-7)	-83.62	-69.86	-246.42
<b>9</b> Extra Ordinary Items			
i) Sundry Balances W/back	0.77	0.00	117.24
ii) Reliefs & Concession as per BIFR Order	0.00	0.00	279.95
<b>10</b> Net Profit(+)/ Loss(-) for the period (8-9)	-82.85	-69.86	150.77
<b>11</b> Paid-up equity share capital (Face Value Rs.10/-)	563.43	1043.51	283.43
Share Application Money	0.00	22.56	0.00
<b>12</b> Reserves excluding Revaluation Reserves	30.00	1152.49	30.00
<b>13</b> Earning Per Share (EPS)			
a) Basic & diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)			
Basic EPS	-1.48	-0.67	-8.69
Diluted EPS	-1.82	-0.67	-2.65
a) Basic & diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)			
Basic EPS	-1.47	-0.67	5.32
Diluted EPS	-1.81	-0.67	1.62
<b>14</b> Public Shareholding			
- Number of Shares	949110	4612832	949110
- Percentage of Shareholding	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 29th August, 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) The production at the Company's Plant at Lote Parshuram was re-started from June-2008
- 7) Previous Years figures regrouped, rearranged, or recasted where ever necessary.

**For Pentokey Organy (India) Limited**

Place: Mumbai  
Date : 29th August, 2008

**Rajendra V. Shah**  
**Managing Director**