

**PENTOKEY ORGANY (INDIA) LIMITED**  
**Yusuf Building, 2nd Floor, 43, M.G.Road, Fort, Mumbai 400 001**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010**

(Rs. in Lacs)

| Particulars  | Quarter Ended<br>30.06.2010 | Quarter Ended<br>30.06.2009 | Year Ended<br>31.3.2010 |
|--|-----------------------------|-----------------------------|-------------------------|
|  | Unaudited                   | Unaudited                   | Audited                 |
| 1. Net Sales/Income from Operations  | 1,496.63                    | 1,038.01                    | 4,532.04                |
| 2. Expenditure   |                             |                             |                         |
| a. (Increase) / Decrease in Stock in Trade and Work in Progress                          | (57.66)                     | (52.84)                     | (53.62)                 |
| b. Consumption of Raw Materials  | 1,261.36                    | 879.10                      | 3,680.27                |
| c. Employees Cost  | 38.98                       | 30.81                       | 135.29                  |
| d. Depreciation  | 31.81                       | 24.60                       | 109.30                  |
| e. Power & Fuel  | 105.42                      | 92.68                       | 378.88                  |
| f. Others  | 68.72                       | 44.13                       | 193.11                  |
| Total Expenditure  | 1,448.63                    | 1,018.48                    | 4,443.23                |
| 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)      | 48.00                       | 19.53                       | 88.81                   |
| 4. Other Income  | 2.08                        | 0.98                        | 6.51                    |
| 5. Profit before Interest and Exceptional Items (3+4)                                    | 50.08                       | 20.51                       | 95.32                   |
| 6. Interest  | 6.71                        | 8.07                        | 25.06                   |
| 7. Profit after Interest but before Exceptional Items (5-6)                              | 43.37                       | 12.44                       | 70.26                   |
| 8. Exceptional items   | -                           | -                           | 6.36                    |
| 9. Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7+8)                        | 43.37                       | 12.44                       | 76.62                   |
| 10. Tax Expense  | -                           | -                           | -                       |
| 11. Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)                       | 43.37                       | 12.44                       | 76.62                   |
| 12. Paid-up Equity Share Capital (Face Value of Rs.10/-)                                 | 563.43                      | 563.43                      | 563.43                  |
| 13. Reserve excluding Revaluation Reserves   | 30.00                       | 30.00                       | 30.00                   |
| 14. Earnings Per Share (EPS)   |                             |                             |                         |
| a) Basic and diluted EPS before Extraordinary items (Not Annualised)                     | 0.77                        | 0.22                        | 1.25                    |
| b) Basic and diluted EPS after Extraordinary items (Not Annualised)                      | 0.77                        | 0.22                        | 1.36                    |
| 15. Public Shareholding  |                             |                             |                         |
| -Number of Shares  | 9,49,110                    | 9,49,110                    | 9,49,110                |
| -Percentage of Shareholding  | 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   | 46,85,223                   | 46,85,223                   | 46,85,223               |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 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%                  |

**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 5th August, 2010
- 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 ten investors' complaints received and disposed of during the quarter ended 30th June, 2010. There were no investors complaint pending at the end of the quarter.
- 5) Previous Years figures are regrouped, rearranged or recasted wherever necessary.

**For Pentokey Organy (India) Ltd.**

**Place : Mumbai**  
**Date : 5th August, 2010**

**Director**