

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, 2011

(Rs. in Lacs)

Particulars	Quarter Ended	Quarter Ended	Year Ended
	30.06.2011	30.06.2010	31.03.2011
	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations	2,823.41	1,496.63	6,115.70
2. Expenditure			
a. (Increase) / Decrease in Stock in Trade and Work in Progress	60.46	(57.66)	(99.32)
b. Consumption of Raw Materials	2,144.99	1,261.36	4,974.42
c. Employees Cost	49.35	38.98	171.45
d. Depreciation	32.50	31.81	128.13
e. Power & Fuel	153.93	105.42	438.84
f. Others	130.55	68.72	274.81
Total Expenditure	2,571.78	1,448.63	5,888.33
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	251.63	48.00	227.37
4. Other Income	0.70	2.08	8.13
5. Profit before Interest and Exceptional Items (3+4)	252.33	50.08	235.50
6. Interest Expense	17.64	6.71	28.99
7. Profit after Interest but before Exceptional Items (5-6)	234.69	43.37	206.51
8. Exceptional items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7+8)	234.69	43.37	206.51
10. Deferred Tax (Charges) / Credit	-	-	61.49
11. Profit (+)/ Loss (-) from Ordinary Activities After Tax (9+10)	234.69	43.37	268.00
12. Paid-up Equity Share Capital (Face Value of Rs.10/-)	563.43	563.43	563.43
13. Reserve excluding Revaluation Reserves	265.07	-	30.38
14. Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items (Not Annualised)	4.17	0.77	4.76
b) Basic and diluted EPS after Extraordinary items (Not Annualised)	4.17	0.77	4.76
15. Public Shareholding			
-Number of Shares	949,110	949,110	949,110
-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	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%
- 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 10th August, 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. Two complaints 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 : 10th August, 2011

S. Mohan
Director