

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, 2009

(Rs. In Lakhs)

Particulars	Quarter Ended	Quarter Ended	Year Ended	Year Ended
	31.3.2009	31.3.2008	31.3.2009	31.3.2008
	Audited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	1,300.54	-	2,130.44	-
(b) Other Operating Income	-	-	-	-
Total Income from Operations (a+b)	1,300.54	-	2,130.44	-
2. Expenditure				
a. (Increase) / Decrease in Stock in Trade and Work in Progress	6.91	(0.94)	(19.42)	(0.94)
b. Consumption of Raw Materials	791.11	-	1,304.34	-
c. Purchase of Traded Goods	9.41	-	9.41	-
d. Employees Cost	15.49	2.73	110.05	28.25
e. Depreciation	23.70	25.28	99.34	100.04
f. Power & Fuel	89.40	(3.89)	213.74	0.90
g. Others	126.60	29.15	280.55	70.83
Total Expenditure	1,062.62	52.33	1,998.01	199.08
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	237.92	(52.33)	132.43	(199.08)
4. Other Income	0.06	14.76	1.57	17.30
5. Profit before Interest and Exceptional Items (3+4)	237.98	(37.57)	134.00	(181.78)
6. Interest	3.24	19.63	52.60	63.29
7. Profit after Interest but before Exceptional Items (5-6)	234.74	(57.20)	81.40	(245.07)
8. Exceptional items	(44.10)	0.40	(12.77)	397.19
9. Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7+8)	190.64	(56.80)	68.63	152.12
10. Tax expense	-	0.54	1.44	1.35
11. Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	190.64	(57.34)	67.19	150.77
12. Extraordinary Item (net of tax expense)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	190.64	(57.34)	67.19	150.77
14. Paid-up Equity Share Capital(Face Value of Rs.10/-)	563.43	283.43	563.43	283.43
15. Reserve excluding Revaluation Reserves	30.00	30.00	30.00	30.00
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items	4.24	-4.02	1.54	-2.65
b) Basic and diluted EPS after Extraordinary items	3.38	-3.99	1.25	1.62
17. Public Shareholding				
-Number of Shares	949,110	949,110	949,110	949,110
-Percentage of Shareholding	16.85%	33.49%	16.85%	33.49%
18. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	-	N.A	-	N.A
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	N.A	-	N.A
- Percentage of shares (as a % of the total share capital of the Company)	-	N.A	-	N.A
b) Non-encumbered				
- Number of shares	4,685,223	N.A	4,685,223	N.A
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	N.A	100.00%	N.A
- Percentage of shares (as a % of the total share capital of the Company)	83.15%	N.A	83.15%	N.A

NOTES:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 20th May, 2009
- The above results pertained to "Chemicals" which is the only business segment of the Company as per AS 17 of ICAI.
- 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.
- Previous Years figures regrouped, rearranged, or recasted where ever necessary.

For Pentokey Organy (India) Ltd.

Place : Mumbai
Date : 20th May, 2009

Rajendra V. Shah
Managing Director