

**PENTOKEY ORGANY (INDIA) LIMITED**  
Yusuf Building, 2nd Floor, 43, M.G.Road, Fort, Mumbai 400 001  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009**

(Rs. in Lacs)

| Particulars  | Quarter Ended | Quarter Ended | Half Year Ended | Half Year Ended | Year Ended |
|--|---------------|---------------|-----------------|-----------------|------------|
|  | 30.09.2009    | 30.09.2008    | 30.09.09        | 30.09.08        | 31.3.2009  |
|  | Unaudited     | Unaudited     | Unaudited       | Unaudited       | Audited    |
| 1. Net Sales/Income from Operations  | 599.47        | 368.49        | 1,637.48        | 368.49          | 2,130.44   |
| 2. Expenditure   |               |               |                 |                 |            |
| a. (Increase) / Decrease in Stock in Trade and Work in Progress                          | (44.10)       | 124.52        | (96.94)         | 5.60            | (19.42)    |
| b. Consumption of Raw Materials  | 457.93        | 156.28        | 1,303.28        | 213.12          | 1,304.34   |
| c. Purchase of Traded Goods  | -             | -             | -               | -               | 9.41       |
| d. Employees Cost  | 32.28         | 29.59         | 60.83           | 51.19           | 110.05     |
| e. Depreciation  | 24.61         | 25.27         | 49.21           | 50.33           | 99.34      |
| f. Power & Fuel  | 69.09         | 63.56         | 157.83          | 81.46           | 213.74     |
| g. Others  | 53.12         | 23.41         | 137.20          | 85.31           | 280.55     |
| Total Expenditure  | 592.93        | 422.63        | 1,611.41        | 487.01          | 1,998.01   |
| 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)      | 6.54          | (54.14)       | 26.07           | (118.52)        | 132.43     |
| 4. Other Income  | 1.58          | 1.25          | 2.56            | 1.38            | 1.57       |
| 5. Profit before Interest and Exceptional Items (3+4)                                    | 8.12          | (52.89)       | 28.63           | (117.14)        | 134.00     |
| 6. Interest  | 4.51          | 20.93         | 12.58           | 39.96           | 52.60      |
| 7. Profit after Interest but before Exceptional Items (5-6)                              | 3.61          | (73.82)       | 16.05           | (157.10)        | 81.40      |
| 8. Exceptional items   | -             | 30.12         | -               | 30.89           | (12.77)    |
| 9. Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7+8)                        | 3.61          | (43.70)       | 16.05           | (126.21)        | 68.63      |
| 10. Tax expense  | -             | 0.70          | -               | 1.04            | 1.44       |
| 11. Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)                       | 3.61          | (44.40)       | 16.05           | (127.25)        | 67.19      |
| 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         | 30.00         | 30.00           | 30.00           | 30.00      |
| 14. Earnings Per Share (EPS)   |               |               |                 |                 |            |
| a) Basic and diluted EPS before Extraordinary items (Not Annualised)                     | 0.06          | -1.32         | 0.28            | -3.09           | 1.54       |
| b) Basic and diluted EPS after Extraordinary items (Not Annualised)                      | 0.06          | -0.79         | 0.28            | -2.49           | 1.25       |
| 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 20th October, 2009
- 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 September, 2009. 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 : 20th October, 2009**

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