

**PENTOKEY ORGANY (INDIA) LIMITED**  
**Somaiya Bhavan, 45-47, Mahatma Gandhi Road, Fort, Mumbai - 400 001.**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

(Rs. in Lacs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Reviewed	Audited	Reviewed	Audited
<b>1 Income from operations</b>				
Net Sales/Income from Operations (Net of Excise Duty)	3,407.55	3,541.10	2,961.41	11,515.32
<b>2 Expenses</b>				
a) Cost of materials consumed	2,468.60	2,697.80	2,411.29	9,353.55
b) Change in inventories of finished goods, work-in-progress and stock-in-trade	284.05	105.00	(173.42)	(250.51)
c) Employee benefits expense	62.39	57.74	57.45	228.14
d) Depreciation and amortisation expense	19.68	5.86	37.39	118.28
e) Power & Fuel	168.05	196.96	197.14	720.99
f) Operating and Others Expenses	284.31	214.10	184.16	711.83
<b>Total Expenses</b>	<b>3,287.08</b>	<b>3,277.46</b>	<b>2,714.01</b>	<b>10,882.28</b>
3 Profit / (Loss) from Operations before Other Income and Finance costs (1-2)	120.47	263.64	247.40	633.04
4 Other Income	11.01	3.25	11.95	22.75
5 Profit / (Loss) from ordinary activities before Finance costs (3+4)	131.48	266.89	259.35	655.79
6 Finance Cost	63.18	82.07	50.50	264.38
7 Profit / (Loss) from ordinary activities before tax (5-6)	68.30	184.82	208.85	391.41
8 Deferred / Current Tax (Expense) / Income	-	-	-	-
9 Profit / (Loss) from ordinary activities after tax (7+8)	68.30	184.82	208.85	391.41
10 Extraordinary items (net of tax expense)	-	-	-	-
11 Net Profit / (Loss) for the period (9+10)	<b>68.30</b>	<b>184.82</b>	<b>208.85</b>	<b>391.41</b>
12 Paid-up Equity Share Capital (Face Value of Rs.10/- each)	627.26	627.26	563.43	627.26
13 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	535.09
14 Earnings Per Share (before extraordinary items) (of Rs. 10/- each ) (not annualised) :				
a) Basic	1.09	2.95	3.71	6.24
b) Diluted	1.09	2.95	3.71	6.73
15 Earnings Per Share (after extraordinary items) (of Rs. 10/- each ) (not annualised) :				
a) Basic	1.09	2.95	3.71	6.24
b) Diluted	1.09	2.95	3.71	6.73
<b>A PARTICULARS OF SHAREHOLDING</b>				
1 Public Shareholding				
Number of Shares	1,586,256	1,586,256	949,110	1,586,256
Percentage of Shareholding	25.29%	25.29%	16.85%	25.29%
2 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	4,686,373	4,686,373	4,685,223	4,686,373
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	74.71%	74.71%	83.15%	74.71%

**B INVESTOR COMPLAINTS**

Pending at the beginning of the quarter	-
Received during the quarter	109
Disposed off during the quarter	106
Remaining unresolved at the end of the quarter (The same have been resolved subsequently )	3

**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 13th August, 2013.
- The Statutory Auditor have conducted Limited Review of the above financial results.
- The above results pertained to "Chemicals" which is the only business segment of the Company as per AS 17 of ICAI.
- As per BIFR Order dated 26.09.2007 and Deregistration Order dated 16.10.2009 the provisions of Section 115JB of the Income Tax Act, 1961 are not applicable to the Company for the financial year under consideration and hence the Company has not provided for
- The figures of the quarter ended 31st March, 2013 are the balancing figures between audited figures in respect of the full financial year 2012-13 and the published year to date figures upto the third quarter of the financial year 2012-13.
- The figures for the previous year and corresponding period have been regrouped, rearranged or recasted wherever necessary.

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

Place : Mumbai  
Date : 13th August, 2013

S. Mohan  
Whole- time Director