



CARBORUNDUM UNIVERSAL LIMITED
 Regd. Office: "PARRY HOUSE" No.43, Moore Street, Chennai - 600 001
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2006

(Rs.in lakhs)

Sl.no	PARTICULARS	Quarter Ended		Six months ended		Year Ended
		30.09.06	30.09.05	30.09.06	30.09.05	31.03.06 (Audited)
1	Net Sales/Income from operations	12978	10581	24343	19382	42424
2	Other Income	480	504	965	684	4836
3	Total Expenditure	10629	8656	20131	15913	35573
	a) (Increase)/decrease in stock in trade	(89)	485	(627)	(210)	(327)
	b) Consumption of raw materials	4039	2637	7660	5426	12416
	c) Staff Cost	1421	1378	2623	2467	5135
	d) Excise duty	1531	1244	2995	2471	5209
	e) Power & Fuel	1253	803	2539	1761	4215
	f) Other expenditure	2474	2109	4941	3998	8925
4	Interest	112	73	176	141	281
5	Depreciation	401	335	769	664	1340
6	Profit before tax	2316	2021	4232	3348	10066
7	Provision for tax					
	- Current Tax	379	524	965	866	1915
	- Deferred Tax	349	119	360	192	383
	- Fringe Benefit Tax	17	29	42	54	107
8	Profit after tax	1571	1349	2865	2236	7661
9	Paid up Capital (Face value-Rs 2 per share)	1867	1867	1867	1867	1867
10	Reserves excluding revaluation reserve					21559
11	Basic & Diluted earning per share (Rs.)	1.68	1.45	3.07	2.40	8.21
12	Aggregate of public shareholding					
	- Number of Shares	53455811	53633630	53455811	53633630	53631630
	- Percentage of shareholding	57%	57%	57%	57%	57%
	(EPS for the quarters / half year not annualised)					



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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2

Segmentwise Revenue / Results and Capital employed under
Clause 41 of the listing agreement

(Rs.in lakhs)

Sl.no	ARTICULARS	Quarter ended		Six months ended		Year ended
		30.09.06	30.09.05	30.09.06	30.09.05	31.03.06 (Audited)
1	Segment Revenue					
	Abrasives	9282	7661	17305	13883	30489
	Ceramics	2459	2049	4752	3843	7983
	Electromin	2115	1655	4015	3232	7324
	Total	13856	11365	26072	20958	45796
	Less: Interest	878	784	1729	1576	3372
	Net Sales/	12978	10581	24343	19382	42424
2	Segment Results (Profit (+) / Loss (-) before interest and tax)					
	Abrasives	1441	1344	2927	2233	4556
	Ceramics	443	366	866	661	1452
	Electromin	462	436	808	756	1485
	Total	2346	2146	4601	3650	7493
	Less: (I) Int	112	73	176	141	281
	(ii) Other un-allocable expenditure net of un	(82)	52	193	161	(2854)
Total Profit	2316	2021	4232	3348	10066	
3	Capital Employed (Segment assets-Segment Liabilities)					
	Abrasives	23477	14493	23477	14493	19348
	Ceramics	4528	4057	4528	4057	4313
	Electromin	5077	3978	5077	3978	4042
	Other (incl	12023	5725	12023	5725	5042
	Total	45105	28253	45105	28253	32745
for CARBORUNDUM UNIVERSAL LIMITED						
Chennai		M M Murugappan				
28th October, 2006		Chairman				