



E.I.D.-PARRY (INDIA) LIMITED
Registered Office: 'Dare House', Parry's Corner, Chennai - 600 001
Un-audited Financial Results for the Quarter ended June 30, 2007
www.eidparry.com

Rs Crore

	Stand-alone Company Accounts			Consolidated Financials		
	Quarter ended		Year ended	Quarter ended		Year ended
	Un-audited Jun 30, 2007	Un-audited Jun 30, 2006	Audited March 31 2007	Un-audited Jun 30, 2007	Un-audited Jun 30, 2006	Audited March 31 2007
1. Net Sales / Income from Operations-Gross of Excise Duty	79.44	176.16	583.23	560.55	596.70	2829.61
Less : Excise Duty	6.18	6.88	31.51	18.04	16.80	68.13
Net Sales / Income from Operations - Net of Excise Duty	73.26	169.28	551.72	542.51	579.90	2761.48
2. Other Income	6.90	123.76	155.46	10.2	127.82	158.18
Total Income	80.16	293.04	707.18	552.71	707.72	2919.66
3. Total Expenditure :						
a) (Accretion) / Decretion to Stock	(112.48)	(25.24)	(146.74)	(634.25)	(114.05)	(100.56)
b) Consumption of Raw Materials	153.11	133.84	485.17	853.12	462.40	1881.51
c) Purchase of Goods for resale	1.10	0.36	2.99	52.44	20.97	91.04
d) Staff cost	11.06	8.78	41.07	38.94	27.71	124.69
e) Other Expenditure	41.50	28.49	123.60	174.92	119.07	502.86
	94.29	146.23	506.09	485.17	516.10	2499.54
4. Gross Profit/(loss)	(14.13)	146.81	201.09	67.54	191.62	420.12
5. Interest (Net)	0.45	0.08	(2.11)	22.27	8.21	28.09
6. Depreciation	10.69	7.23	32.87	24.39	17.62	77.27
7 Profit/(loss) before Taxation	(25.27)	139.50	170.33	20.88	165.79	314.76
8 Provision for Taxation						
Current Tax	-	28.68	16.19	20.03	39.15	65.48
Deferred Tax (Net)	-	2.38	26.15	(1.08)	2.75	27.76
Fringe Benefit Tax	0.14	0.14	0.57	0.49	0.40	1.71
9 Net Profit/(loss) after Taxation	(25.41)	108.30	127.42	1.44	123.49	219.81
Less Minority Interest				11.26	4.09	35.23
Add Share of Associates					1.72	15.98
Net Profit after Taxation after Minority interest and share of profit/(loss) from Associate Companies				(9.82)	121.12	200.56
10 Paid up Equity Share Capital (Face value Rs 2 per equity share)	17.85	17.85	17.85	17.85	17.85	17.85
11 Reserves excluding Revaluation Reserve			512.74			907.35
12 Earnings per Share (EPS) - Basic and Diluted (Not annualised) (Rs.per Equity Share)	(2.85)	12.13	14.28	(1.10)	13.57	22.47

E.I.D.PARRY (INDIA) LIMITED**Segment Reporting under Clause 41 of the Listing Agreement with
Stock Exchange for the Quarter ended June 30, 2007**

Rs.Crore

Stand alone Company Accounts			Consolidated Financials		
Quarter ended		Year ended	Quarter ended		Year ended
Jun 30,2007	Jun 30,2006	Mar 31,2007	Jun 30,2007	Jun 30,2006	Mar 31,2007

1.Segment Revenue :

(Net Sales/Income from each Segment Gross of Excise)

a. Farm Inputs				432.08	379.3	2117.81
b.Sugar	80.13	178.84	565.50	80.13	178.84	565.5
c.Bio-products	7.60	2.33	37.47	8.00	2.54	39.23
d.Others	3.24	120.72	145.30	55.07	165.81	286.37
	90.97	301.89	748.27	575.28	726.49	3008.91
Less : Intersegmental Revenue						
	4.63	1.97	9.58	4.53	1.97	9.58
Net Sales /Income from Operations	86.34	299.92	738.69	570.75	724.52	2999.33

2.Segment Results :

(Profit (+)/ Loss (-) before Tax and Interest from each segment)

a. Farm Inputs				65.30	26.72	174.13
b.Sugar	(23.85)	23.95	30.80	(23.85)	23.95	30.80
c.Bio-products	(0.27)	(1.87)	4.23	-0.51	-1.98	5.28
	(24.12)	22.08	35.03	(24.36)	21.97	210.21
Less : (i) Interest (Net)	(0.45)	(0.08)	2.11	(22.26)	(8.14)	(28.09)
(ii) Other un-allocable expenditure net of un-allocable income	(0.70)	117.50	133.19	-2.38	116.78	118.27
Add : Share in Joint venture				4.58	8.46	14.37
Total Profit Before Tax	(25.27)	139.50	170.33	20.88	165.79	314.76

3.Capital Employed

(Segment Assets - Segment Liabilities)

a. Farm Inputs				1711.34	1101.43	1021.67
b.Sugar	627.41	373.59	514.27	627.41	373.59	514.27
d.Bio-products	61.78	27.96	61.23	61.88	27.86	58.53
e.Others	358.57	473.50	387.22	360.59	473.5	466.09
Add : Share in Joint venture				110.25	98.00	97.33
	1047.76	875.05	962.72	2871.47	2074.38	2157.89

Notes:

1. The results of the current quarter was adversely affected due to a sharp decline in the sugar selling price, both in domestic and international markets.
2. Other Income for the first quarter of the previous year includes Rs. 118.12 Crores being profit on sale of investments and provision for tax for the same period includes Rs. 26.40 Crores on account of capital gains arising on the above.
3. The figures for the current quarter include the results of Nutraceuticals division, and hence strictly not comparable with the figures for the corresponding quarter of the previous year
4. The stand-alone results have been subjected to a Limited Review by the Statutory Auditors of the Company. The consolidated financials for the quarters ended 30-06-2007 and 30-06-2006 have not been subjected to limited review by the Statutory Auditors of the company.
5. The above statement of Unaudited Financial Results for the quarter ended June 30, 2007 was approved by the Board of Directors at their meeting held on July 26, 2007.
6. Figures for the previous year have been regrouped wherever necessary.
7. During the quarter, one investor complaint was received and resolved. There was no complaint pending both at the beginning and end of the quarter.