



**E.I.D.-PARRY (INDIA) LIMITED**

Registered Office: 'Dare House', Parry's Corner, Chennai - 600 001

**Audited Financial Results for the Year ended March 31, 2008**

www.eidparry.com



Rs. Crore

	Stand alone Company Accounts				Consolidated Financials			
	Un-audited		Audited		Un-audited		Audited	
	Quarter ended		Year ended		Quarter ended	Year ended	Year ended	
	Un-audited	Un-audited	Audited	Audited	Un-audited	Un-audited	Audited	Audited
	Mar 31, 2008	Mar 31, 2007	March 31, 2008	March 31, 2007	Mar 31, 2008	Mar 31, 2007	March 31, 2008	March 31, 2007
1. Net Sales / Income from Operations-Gross of Excise Duty	202.42	76.90	679.75	583.23	825.06	535.11	4654.80	2829.61
Less : Excise Duty	6.60	4.41	28.88	31.51	6.20	3.52	73.19	68.13
Net Sales / Income from Operations	195.82	72.49	650.87	551.72	818.86	531.59	4581.61	2761.48
2. Other Income	9.44	3.94	49.57	37.34	13.12	9.21	66.18	40.06
3. Total Income (1+2)	205.26	76.43	700.44	589.06	831.98	540.80	4647.79	2801.54
4. Total Expenditure :								
a) (Accretion) / Decretion to Stock	(7.98)	(141.09)	3.80	(146.74)	(109.48)	(126.62)	55.73	(100.56)
b) Consumption of Raw Materials	132.43	146.76	491.68	485.17	635.61	474.97	3111.57	1,881.51
c) Purchase of Goods for resale	0.99	2.34	3.63	2.99	52.35	(18.80)	198.20	91.04
d) Employee cost	11.48	14.56	44.66	41.07	43.36	35.16	165.48	124.69
e) Depreciation	11.44	8.78	44.03	32.87	30.02	20.43	103.02	77.27
f) Other Expenditure	37.72	49.63	137.69	123.60	144.22	139.59	651.31	502.86
Total	186.08	80.98	725.49	538.96	796.08	524.73	4285.31	2576.81
5. Gross Profit / (Loss)	19.18	(4.55)	(25.05)	50.10	35.90	16.07	362.48	224.73
6. Interest ( Net )	3.68	(1.09)	13.45	(2.11)	11.59	6.68	73.01	28.09
7. Exceptional Items - Profit on sale of Investments	-	-	-	(118.12)	-	-	-	(118.12)
8. Profit/(Loss) before Taxation from Ordinary Activities	15.50	(3.46)	(38.50)	170.33	24.31	9.39	289.47	314.76
9. Provision for Taxation								
Current Tax	-	(13.63)	-	16.19	8.55	(17.45)	134.98	65.48
Deferred Tax (Net)	(22.55)	20.71	(22.55)	26.15	(26.07)	22.20	(30.69)	27.76
Fringe Benefit Tax	0.15	0.18	0.63	0.57	0.68	0.49	2.20	1.71
10. Net Profit/(Loss) after Taxation from Ordinary Activities	37.90	(10.72)	(16.58)	127.42	41.15	4.15	182.98	219.81
11. Extraordinary Items (net of Tax expense )	-	-	-	-	-	-	-	-
12. Net Profit/(Loss) for the period	37.90	(10.72)	(16.58)	127.42	41.15	4.15	182.98	219.81
Less Minority Interest					1.26	4.29	78.25	35.23
Add Share of Associates					-	(3.44)	-	15.98
Net Profit after Taxation (PAT) after Minority interest and share of profit/(loss) from Associates					39.89	(3.58)	104.73	200.56
13. Paid up Equity Share Capital (Face value Rs 2 per equity share)	17.85	17.85	17.85	17.85	17.85	17.85	17.85	17.85
14. Reserves excluding Revaluation Reserve			488.33	512.74			970.64	907.35
15. Earnings per Share (EPS) - Basic and Diluted								
a) (i) Before Extraordinary Items - Basic	4.25	(1.20)	(1.86)	14.28	4.47	(0.40)	11.73	22.47
(ii) Before Extraordinary Items - Diluted	4.24	(1.20)	(1.85)	14.28	4.46	(0.40)	11.71	22.47
b) After Extraordinary Items								
(i) After Extraordinary Items - Basic	4.25	(1.20)	(1.86)	14.28	4.47	(0.40)	11.73	22.47
(ii) After Extraordinary Items - Diluted	4.24	(1.20)	(1.85)	14.28	4.46	(0.40)	11.71	22.47
(Not annualised) (Rs.per Equity Share )								
16. Public Shareholding								
- Number of Shares	45919630	49489645	45919630	49489645	45919630	49489645	45919630	49489645
- Percentage of Shareholding	51.45	55.45	51.45	55.45	51.45	55.45	51.45	55.45

**E.I.D.PARRY ( INDIA ) LIMITED**  
**Segment Reporting under Clause 41 of the Listing Agreement with**  
**Stock Exchange for the Quarter ended March 31, 2008**

Rs.Crore

Stand-alone Company Accounts			
Quarter ended		Year ended	Year ended
Mar 31,2008	Mar 31,2007	Mar 31,2008	Mar 31,2007

Consolidated Financials			
Quarter ended		Year ended	Year ended
Mar 31,2008	Mar 31,2007	Mar 31,2008	Mar 31,2007

**1.Segment Revenue :**

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

a. Farm Inputs				
b.Sugar	162.67	39.16	558.49	506.58
c.Co-generation	31.19	21.35	99.21	58.92
d.Bio-products	17.74	22.08	47.79	37.47
e.Others	4.37	1.81	39.95	145.30
Sub-total	215.97	84.40	745.44	748.27
Less : Intersegmental Revenue	4.11	3.56	16.12	9.58
<b>Net Sales /Income from Operations</b>	<b>211.86</b>	<b>80.84</b>	<b>729.32</b>	<b>738.69</b>

609.07	447.60	3835.36	2117.81
162.67	39.16	558.49	506.58
31.19	21.35	99.21	58.92
29.99	27.97	61.11	39.23
9.37	11.80	182.93	274.83
842.29	547.88	4737.10	2997.37
4.11	3.56	16.12	9.58
<b>838.18</b>	<b>544.32</b>	<b>4720.98</b>	<b>2987.79</b>

**2.Segment Results :**

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

a. Farm Inputs				
b.Sugar	(0.33)	(16.47)	(95.82)	11.55
c.Co-generation	13.34	9.72	36.24	19.25
d.Bio-products	4.12	3.87	7.29	4.23
e.Others	-	-	-	-
Sub-total	17.13	(2.88)	(52.29)	35.03
Less : (i) Interest ( Net )	(3.68)	1.12	(13.45)	2.11
(ii) Other un-allocable expenditure net of un-allocable income	2.05	(1.70)	27.24	133.19
Add : Share in Joint venture				
<b>Total Profit Before Tax</b>	<b>15.50</b>	<b>(3.46)</b>	<b>(38.50)</b>	<b>170.33</b>

22.43	19.86	394.29	174.13
0.33	(16.47)	(95.82)	11.55
13.34	9.72	36.24	19.25
7.23	2.86	7.34	5.28
-	-	7.63	-
43.33	15.97	349.68	210.21
(23.13)	(6.68)	(73.01)	(28.09)
3.39	(0.32)	-	118.27
0.72	0.42	12.80	14.37
<b>24.31</b>	<b>9.39</b>	<b>289.47</b>	<b>314.76</b>

**3.Capital Employed**

(Segment Assets - Segment Liabilities)

a. Farm Inputs				
b. Sugar	493.20	299.59	493.20	299.59
c. Co-generation	253.44	214.68	253.44	214.68
d. Bio-products	69.13	61.23	69.13	61.23
e. Others	329.10	387.22	329.10	387.22
Add : Share in Joint venture				
Total	<b>1144.87</b>	<b>962.72</b>	<b>1144.87</b>	<b>962.72</b>

1936.16	1021.67	1936.16	1021.67
493.20	299.59	493.20	299.59
253.44	214.68	253.44	214.68
68.80	58.53	68.80	58.53
333.66	466.09	333.66	466.09
157.79	97.33	157.79	97.33
<b>3243.05</b>	<b>2157.89</b>	<b>3243.05</b>	<b>2157.89</b>