

**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, 2007

Web site www.eidparry.com

Rs.Crores

	Stand-alone Company Accounts					Consolidated Financials	
	Un-audited			Audited		Audited	
	9 Months ended	Quarter ended		Year ended		Year ended	Year ended
	Dec, 31 2006	March 31, 2007	March 31, 2006	March 31, 2007	March 31, 2006	March 31, 2007	March 31, 2006
1. Net Sales / Income from Operations-Gross of Excise Duty	506.33	76.90	354.37	583.23	978.46	2829.61	2982.50
Excise Duty	(27.10)	(4.41)	(13.54)	(31.51)	(52.28)	(68.13)	(90.13)
Net Sales / Income from Operations - Net of Excise Duty	479.23	72.49	340.83	551.72	926.18	2761.48	2892.37
2. Other Income	151.52	3.94	3.34	155.46	51.98	158.18	52.27
Total Income	630.75	76.43	344.17	707.18	978.16	2919.66	2944.64
3. Total Expenditure :							
a) (Accretion) / Decretion to Stock	(5.65)	(141.09)	83.21	(146.74)	97.88	(100.56)	60.25
b) Consumption of Raw Materials	338.41	146.76	136.43	485.17	393.62	1881.51	1683.28
c) Purchase of Goods for resale	0.65	2.34	11.54	2.99	71.85	91.04	278.64
d) Staff cost	26.51	14.56	11.36	41.07	56.62	124.69	111.18
e) Other Expenditure	73.97	49.63	45.11	123.60	180.53	502.86	465.24
	433.89	72.20	287.65	506.09	800.50	2499.54	2598.59
4. Gross Profit	196.86	4.23	56.52	201.09	177.66	420.12	346.05
5. Interest (Net)	(1.02)	(1.09)	0.92	(2.11)	7.39	28.09	21.99
6. Depreciation	24.09	8.78	6.79	32.87	29.15	77.27	66.81
7. Profit before Taxation	173.79	(3.46)	48.81	170.33	141.12	314.76	257.25
8. Provision for Taxation							
Current Tax	29.82	(13.63)	14.40	16.19	26.50	68.36	70.21
Deferred Tax (Net)	5.44	20.71	(9.60)	26.15	(2.75)	27.76	(2.44)
Fringe Benefit Tax	0.39	0.18	0.33	0.57	1.53	1.71	2.75
Excess Tax provision written back						(2.88)	
9. Net Profit after Taxation (PAT) before Minority Interest and share of Profit/(Loss) from Associate Companies	138.14	(10.72)	43.68	127.42	115.84	219.81	186.73
10. Share of Profit/(Loss) from Associate Companies						15.98	10.65
11. Minority Interest						35.23	25.88
12. Net Profit after Taxation (PAT) after Minority Interest and share of Profit/(Loss) from Associate Companies						200.56	171.50
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
14. Reserves excluding Revaluation Reserve				512.74	463.19	907.35	692.78
15. Earnings per Share (EPS) - Basic and Diluted							
Pre split face value per share of Rs 10 each							96.08
Post split face value per share of Rs 2 each	15.48	(1.20)	4.89	14.28	12.98	22.47	19.22

(Not annualised) (Rs.per Equity Share)

16. Aggregate of Public Shareholding

Number of Shares

% of Shareholding

49489645

54166060

49489645

54166060

55.45

60.69

55.45

60.69

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