



E.I.D.-PARRY (INDIA) LIMITED
Registered Office: 'Dare House', Parry's Corner, Chennai - 600 001
Un-audited Financial Results for the Quarter ended December 31, 2007
www.eidparry.com



Rs. Crore

	Stand-alone Company Accounts					Consolidated Financials				
	Quarter ended		3 Quarters ended		Year ended	Quarter ended		3 Quarters ended		Year ended
	Un-audited	Un-audited	Un-audited	Un-audited	Audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	Dec 31, 2007	Dec 31, 2006	Dec 31, 2007	Dec 31, 2006	March 31, 2007	Dec 31, 2007	Dec 31, 2006	Dec 31, 2007	Dec 31, 2006	March 31, 2007
1. Net Sales / Income from Operations-Gross of Excise Duty	204.95	164.17	454.35	511.95	583.23	1219.96	725.58	3806.76	2294.50	2829.61
Less : Excise Duty	7.67	9.89	22.28	27.14	31.51	22.49	20.48	66.99	64.61	68.13
Net Sales / Income from Operations	197.28	154.28	432.07	484.81	551.72	1197.47	705.10	3739.77	2229.89	2761.48
2. Other Income	28.12	7.75	63.11	33.41	37.34	50.70	11.70	76.04	30.85	40.06
3. Total Income (1+2)	225.40	162.03	495.18	518.22	589.06	1248.17	716.80	3815.81	2260.74	2801.54
4. Total Expenditure :										
a) (Increase) / Decrease in stock in trade and Work in Progress	133.22	48.83	11.78	(5.64)	(146.74)	111.49	(10.50)	165.21	26.06	(100.56)
b) Consumption of Raw Materials	59.82	73.98	359.25	339.23	485.17	753.21	471.02	2475.96	1406.54	1881.51
c) Purchase of Traded Goods	0.89	0.87	2.64	1.67	2.99	35.39	40.43	145.85	109.84	91.04
d) Employee cost	11.12	9.31	33.18	27.34	41.07	42.10	30.13	122.12	89.53	124.69
e) Depreciation	11.03	8.10	32.59	24.28	32.87	27.89	19.20	73.00	56.84	77.27
f) Other Expenditure	25.64	17.79	99.97	75.79	123.60	154.45	118.99	507.09	363.27	502.86
Total	241.72	158.88	539.41	462.67	538.96	1124.53	669.27	3489.23	2052.08	2576.81
5. Gross Profit / (Loss)	(16.32)	3.15	(44.23)	55.55	50.10	123.64	47.53	326.58	208.66	224.73
6. Interest (Net)	6.85	(0.92)	9.77	(0.99)	(2.11)	20.88	6.27	61.42	21.41	28.09
7. Exceptional Items - Profit on sale of Investments	-	-	-	(118.12)	(118.12)	-	-	-	(118.12)	(118.12)
8. Profit/(Loss) before Taxation from Ordinary Activities	(23.17)	4.07	(54.00)	174.66	170.33	102.76	41.26	265.16	305.37	314.76
9. Provision for Taxation										
Current Tax	-	(1.85)	-	29.82	16.19	48.97	11.70	126.43	82.93	65.48
Deferred Tax (Net)	-	1.98	-	5.44	26.15	(3.16)	0.17	(4.62)	5.56	27.76
Fringe Benefit Tax	0.16	0.12	0.48	0.39	0.57	0.55	0.39	1.52	1.22	1.71
10. Net Profit/(Loss) after Taxation from Ordinary Activities	(23.33)	3.82	(54.48)	139.01	127.42	56.40	29.00	141.83	215.66	219.81
11. Extraordinary Items (net of Tax expense)	-	-	-	-	-	-	-	-	-	-
12. Net Profit/(Loss) for the period	(23.33)	3.82	(54.48)	139.01	127.42	56.40	29.00	141.83	215.66	219.81
Less Minority Interest						25.68	8.05	76.99	30.94	35.23
Add Share of Associates						-	6.26	-	19.42	15.98
Net Profit after Taxation (PAT) after Minority interest and share of profit/(loss) from Associates						30.72	27.21	64.84	204.14	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	17.85	17.85
14. Reserves excluding Revaluation Reserve					512.74					907.35
15. Earnings per Share (EPS) - Basic and Diluted										
a) Before Extraordinary Items	(2.61)	0.43	(6.10)	15.58	14.28	3.44	3.05	7.26	22.87	22.47
b) After Extraordinary Items (Not annualised) (Rs.per Equity Share)	(2.61)	0.43	(6.10)	15.58	14.28	3.44	3.05	7.26	22.87	22.47
16. Public Shareholding										
- Number of Shares	49502382	51555095	49502382	51555095	49489645	49502382	51555095	49502382	51555095	49489645
- Percentage of Shareholding	55.47	57.72	55.47	57.72	55.45	55.47	57.77	55.47	57.77	55.45



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Un-audited Financial Results for the quarter ended December 31, 2007



- 1 The results of the current quarter were adversely affected due to continued low selling price of sugar, both in domestic and international markets.
- 2 Parry Nutraceuticals Limited (PNL), was amalgamated with the Company effective September 1, 2006 as per the Order of the Hon'ble High Court of Madras dated April 17, 2007. Consequently, the figures for the quarter and three quarters ended December 31, 2006 have been restated giving effect to the amalgamation.
- 3 Figures for the previous quarters/periods have been regrouped wherever considered necessary.
- 4 The consolidated financial results of the company with its subsidiaries and Joint Ventures have been prepared as per the accounting standards AS 21 & AS 27.
- 5 The above statement of Unaudited Stand-alone and Consolidated Financial Results for the quarter ended December 31, 2007 was approved by the Board of Directors at their meeting held on January 24, 2008 and have been subjected to limited review by the Statutory auditors of the Company.
- 6 During the quarter under review, pursuant to the shareholders' approval of the Employees Stock Option Plan 2007, certain employees of the Company have been granted 1,16,200 stock options vesting over a period of four years commencing Oct 29,2008.
- 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.

On behalf of the Board

Chennai
January 24, 2008

P. RAMA BABU
Managing Director

E.I.D.PARRY (INDIA) LIMITED

**Segment Reporting under Clause 41 of the Listing Agreement with
Stock Exchange for the Quarter ended December 31, 2007**

Rs.Crore

Stand-alone Company Accounts					Consolidated Financials				
Stand-alone Company Account	3 Quarters ended		Year ended		Quarter ended		3 Quarters ended		Year ended
Dec 31,2007	Dec 31,2006	Dec 31,2006	Dec 31,2006	Mar 31,2006	Dec 31,2006	Dec 31,2006	Dec 31,2006	Dec 31,2006	Mar 31,2007

1.Segment Revenue :

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

a. Farm Inputs						986.57	527.83	3226.29	1670.21	2117.81
b.Sugar	209.31	158.64	463.84	504.99	565.50	209.31	158.64	463.84	504.99	565.50
c.Bio-products	12.65	11.12	30.05	21.02	37.47	10.91	9.58	32.51	27.23	39.23
d.Others	13.11	3.58	35.58	143.49	145.30	62.68	42.65	172.17	247.06	274.83
Sub-total	235.07	173.34	529.47	669.50	748.27	1269.47	738.70	3894.81	2449.49	2997.37
Less : Intersegmental Revenue	2.00	1.42	12.01	6.02	9.58	(1.19)	1.42	12.01	6.02	9.58
Net Sales /Income from Operations	233.07	171.92	517.46	663.48	738.69	1270.66	737.28	3882.80	2443.47	2987.79

2.Segment Results :

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

a. Farm Inputs						128.91	40.55	371.86	154.27	174.13
b.Sugar	(28.12)	(0.61)	(72.59)	37.55	30.80	(28.12)	(0.61)	(72.59)	37.55	30.80
c.Bio-products	2.16	2.03	3.17	0.36	4.23	2.55	2.24	3.43	2.42	5.28
d.Others	-	-	-	-	-	0.03	0.00	0.10		-
Sub-total	(25.96)	1.42	(69.42)	37.91	35.03	103.37	42.18	302.80	194.24	210.21
Less : (i) Interest (Net)	(6.85)	0.92	(9.77)	0.99	2.11	(20.84)	(6.27)	(61.38)	(21.41)	(28.09)
(ii) Other un-allocable expenditure net of un-allocable income	9.64	1.73	25.19	135.76	133.19	0.31	2.26	(3.39)	118.59	118.27
Add : Share in Joint venture						19.92	3.09	27.13	13.95	14.37
Total Profit/(Loss) Before Tax	(23.17)	4.07	(54.00)	174.66	170.33	102.76	41.26	265.16	305.37	314.76

3.Capital Employed

(Segment Assets - Segment Liabilities)

a. Farm Inputs						1862.33	1180.89	1862.33	1180.89	1021.67
b. Sugar	716.47	459.70	716.47	459.70	514.27	718.14	459.70	718.14	459.70	514.27
c. Bio-products	65.55	27.38	65.55	27.38	61.23	66.02	71.52	66.02	71.52	58.53
d. Others	316.91	474.90	316.91	474.90	387.22	347.83	462.01	347.83	462.01	466.09
Add : Share in Joint venture						139.03	105.55	139.03	105.55	97.33
Total	1098.93	961.98	1098.93	961.98	962.72	3133.35	2279.67	3133.35	2279.67	2157.89