



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

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

**Un-audited Stand-alone Financial Results for the Quarter ended September 30, 2007**

www.eidparry.com

Rs. Crore

	Stand-alone Company Accounts				
	Quarter ended		Half year ended		Year ended
	Sept 30, Un-audited 2007	Sept 30, Un-audited 2006	Sept 30, Un-audited 2007	Sept 30, Un-audited 2006	March 31, Audited 2007
1. Net Sales / Income from Operations-Gross of Excise Duty	169.96	171.62	249.40	347.78	583.23
Less : Excise Duty	8.43	10.37	14.61	17.25	31.51
Net Sales / Income from Operations- Net of Excise Duty	161.53	161.25	234.79	330.53	551.72
2. Other Income	28.09	20.02	34.99	25.66	37.34
3. Total Income	189.62	181.27	269.78	356.19	589.06
4. Total Expenditure :					
a) (Accretion) / Decretion to Stock	(8.96)	(29.23)	(121.44)	(54.47)	(146.74)
b) Consumption of Raw Materials	146.32	131.41	299.43	265.25	485.17
c) Purchase of Goods for resale	0.65	0.44	1.75	0.80	2.99
d) Employee cost	11.00	9.25	22.06	18.03	41.07
e) Depreciation	10.87	8.95	21.56	16.18	32.87
f) Other Expenditure	32.83	29.51	74.33	58.00	123.60
Total	192.71	150.33	297.69	303.79	538.96
5. Gross Profit / (Loss)	(3.09)	30.94	(27.91)	52.40	50.10
6. Interest ( Net )	2.47	(0.15)	2.92	(0.07)	(2.11)
7. Exceptional Items -Profit on sale of Investments	-	-	-	(118.12)	(118.12)
8. Profit/(Loss) before Taxation from Ordinary Activities	(5.56)	31.09	(30.83)	170.59	170.33
9. Provision for Taxation					
Current Tax	-	2.99	-	31.67	16.19
Deferred Tax (Net)	-	1.08	-	3.46	26.15
Fringe Benefit Tax	0.18	0.13	0.32	0.27	0.57
10. Net Profit/(Loss) after Taxation from Ordinary Activities	(5.74)	26.89	(31.15)	135.19	127.42
11. Extraordinary Items (net of Tax expense )	-	-	-	-	-
12. Net Profit/(Loss) for the period	(5.74)	26.89	(31.15)	135.19	127.42
13. Paid up Equity Share Capital (Face value Rs 2 per equity share)	17.85	17.85	17.85	17.85	17.85
14. Reserves excluding Revaluation Reserve					512.74
15. Earnings per Share (EPS) - Basic and Diluted					
a) Before Extraordinary Items	(0.64)	3.01	(3.49)	15.15	14.28
b) After Extraordinary Items	(0.64)	3.01	(3.49)	15.15	14.28
(Not annualised) (Rs.per Equity Share )					
16. Public Shareholding					
- Number of Shares	49502382	51555095	49502382	51555095	49489645
- Percentage of Shareholding	55.47	57.77	55.47	57.77	55.45



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- 1 The results of the current quarter were adversely affected due to a sharp decline in the sugar selling price, 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 half-year ended September 30, 2006 have been restated giving effect to the amalgamation.
- 3 The above results have been subjected to a Limited Review by the Statutory Auditors of the Company.
- 4 Figures for the previous quarters/periods have been regrouped wherever considered necessary.
- 5 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 9,29,100 stock options vesting over a period of four years commencing August 31,2008.
- 6 The Board approved the proposal to buyback the fully paid Equity Shares at a maximum price of Rs. 160 per share. This is subject to approval of shareholders to be obtained through postal ballot.
- 7 During the quarter, no investor complaint was received. There was no complaint pending both at the beginning and end of the quarter.
- 8 The above statement of Unaudited Financial Results for the quarter ended September 30, 2007 was approved by the Board of Directors at their meeting held on October 29, 2007

On behalf of the Board

Chennai  
October 29, 2007

**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 30th September, 2007**

**Rs.Crore**

		For the				
		Quarter ended	Half-year ended		Year ended	
		Sep 30, 2007	Sep 30, 2006	Sep 30, 2007	Sep 30, 2006	
						March 31, 2007

**1.Segment Revenue :**

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

a.Sugar	174.40	167.51	254.53	346.35	565.50
b.Bio-products	9.80	7.57	17.40	9.90	37.47
c.Others	19.23	19.19	22.47	139.91	145.30
Sub-total	203.43	194.27	294.40	496.16	748.27
Less : Intersegmental Revenue	5.38	2.63	10.01	4.60	9.58
<b>Net Sales /Income from Operations</b>	<b>198.05</b>	<b>191.64</b>	<b>284.39</b>	<b>491.56</b>	<b>738.69</b>

**2.Segment Results :**

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

a.Sugar	(20.62)	14.21	(44.47)	38.16	30.80
b.Bio-products	1.28	0.20	1.01	(1.67)	4.23
Sub-total	(19.34)	14.41	(43.46)	36.49	35.03
Less : (i) Interest ( Net )	(2.47)	0.15	(2.92)	0.07	2.11
(ii) Other un-allocable expenditure net of un-allocable income	16.25	16.53	15.55	134.03	133.19
<b>Total Profit/(Loss) Before Tax</b>	<b>(5.56)</b>	<b>31.09</b>	<b>(30.83)</b>	<b>170.59</b>	<b>170.33</b>

**3.Capital Employed**

(Segment Assets - Segment Liabilities)

a.Sugar	757.02	452.14	757.02	452.14	514.27
b.Bio-products	70.00	22.54	70.00	22.54	61.23
c.Others (including investments)	311.34	458.99	311.34	458.99	387.22
Total	<b>1138.36</b>	<b>933.67</b>	<b>1138.36</b>	<b>933.67</b>	<b>962.72</b>