

PARRY AGRO INDUSTRIES LIMITED
 Regd. Office: 26/1847, Bristow Road, Willingdon Island, Kochi-682003

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/NINE MONTHS ENDED December 31, 2006

(Rupees in lakhs)

Sl. No.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE NINE MONTHS PERIOD ENDED		YEAR ENDED	FOR THE QUARTER ENDED	FOR THE NINE MONTHS PERIOD ENDED
		STAND ALONE					CONSOLIDATED	
		UNAUDITED 31.12.2006	UNAUDITED 31.12.2005	UNAUDITED 31.12.2006	UNAUDITED 31.12.2005	AUDITED 31.03.2006	UNAUDITED 31.12.2006	UNAUDITED 31.12.2006
1	SALES	2022	2499	6053	6505	8334	2028	6173
2	OTHER INCOME (Net)	50	-23	3217	1455	4207	83	3320
3	TOTAL EXPENDITURE							
	a) INCREASE(-)/DECREASE(+) IN STOCK IN TRADE	14	310	-318	-449	-134	2	-228
	b) CONSUMPTION OF RAW MATERIALS	336	482	1210	1772	1944	336	1210
	c) STAFF COST	738	752	2308	2284	2964	763	2380
	d) POWER AND FUEL	273	314	858	961	1159	274	859
	e) OTHER EXPENDITURE	514	485	1456	1471	1970	538	1514
		1875	2343	5514	6039	7903	1913	5735
4	INTEREST	134	177	401	528	692	134	401
5	DEPRECIATION	27	17	78	78	120	28	82
6	PROFIT (+) / LOSS (-) BEFORE TAX	36	-61	3277	1315	3826	36	3275
7	PROVISION FOR TAX : CURRENT	-3	-13	26	14	10	-3	26
	: DEFERRED	0	0	0	0	-154	0	0
	: FRINGE BENEFIT	2	8	12	21	28	2	12
8	NET PROFIT (+) / LOSS (-)	37	-56	3239	1280	3942	37	3237
9	Less: MINORITY INTEREST	0	0	0	0	0	0	-2
10	NET PROFIT AFTER TAX	37	-56	3239	1280	3942	37	3239
11	PAID-UP EQUITY SHARE CAPITAL	376	376	376	376	376	376	376
12	RESERVES (excluding Revaluation Reserves)					7912		
13	EARNINGS PER SHARE (EPS) BASIC AND DILUTED (Rs. Per Equity Share)	0.63	-2.21	84.63	31.94	102.10	0.63	84.63
14	Aggregate of Non-Promoter Shareholding							
	- Number of Shares			567660	545945	567660		567660
	- Percentage of Share Holding			15.11%	14.53%	15.11%		15.11%

Notes:

1. The above statement of Unaudited Financial Results (Provisional) for the quarter ended and Nine months period ended December 31, 2006 was reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on January 29, 2007.
2. The Statutory Auditors of the Company have carried out a Limited Review of the Unaudited Financial Results of the stand alone company for the quarter ended December 31, 2006.
3. Other Income of the stand alone company includes Dividend received during the quarter under review and is net of share of loss in a partnership firm in which Company is a partner.
4. The Company is engaged in a single segment activity.
5. (a) Provision for tax represents liability computed under Sec 115 JB of Income Tax Act, 1961 and under Assam Agricultural Income Tax Act, 1939.
(b) Deferred Tax asset arising from carry forward losses including unabsorbed depreciation has not been recognised as a prudent measure.
6. During the quarter, eight investor complaints were received and disposed of. There were no complaints pending both at the beginning and end of the quarter.
7. Previous period's figures have been regrouped wherever necessary.

Place: Chennai
 Date : January 29, 2007

M.M.VENKATACHALAM
 CHAIRMAN