



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

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

**Unaudited Consolidated Financial Results for the Quarter ended June 30, 2011**

www.eidparry.com

Rs. Crore

	Consolidated Financials		
	Quarter ended		Year ended
	Jun 30, 2011	Jun 30, 2010	March 31 2011
	Unaudited	Unaudited	Audited
1 (a) Net Sales / Income from Operations	2488.93	1869.97	9230.77
(b) Other operating Income	11.96	17.55	132.33
<b>Total Income (a+b)</b>	<b>2500.89</b>	<b>1887.52</b>	<b>9363.10</b>
2 Total Expenditure :			
a) (Increase) / Decrease in stock in trade and Work in Progress	15.01	(430.65)	(462.19)
b) Consumption of Raw Materials	1726.06	1405.18	6218.95
c) Purchase of Traded Goods	109.77	412.72	1058.84
d) Employee Cost	75.63	60.02	280.58
e) Depreciation	46.78	35.76	174.19
f) Other Expenditure	314.58	289.52	1188.01
Total	<b>2287.83</b>	<b>1772.55</b>	<b>8458.38</b>
3 Profit from operations before other income, Interest and exceptional items (1-2)	213.06	114.97	904.72
4 Other income	20.83	27.12	96.09
5 Profit before Interest and exceptional items [3+4]	233.89	142.09	1000.81
6 Interest	64.62	38.00	201.46
7 Profit after Interest but before Exceptional items (5-6)	169.27	104.09	799.35
8 Exceptional Items	-	1.83	23.97
<b>9 Profit from Ordinary Activities before Tax</b>	<b>169.27</b>	<b>105.92</b>	<b>823.32</b>
10 Tax Expenses	73.77	57.33	268.28
<b>11 Net Profit from Ordinary Activities after Tax</b>	<b>95.50</b>	<b>48.59</b>	<b>555.04</b>
12 Extraordinary Items (net of Tax expense )	-	-	-
<b>13 Net Profit for the period</b>	<b>95.50</b>	<b>48.59</b>	<b>555.04</b>
Less Minority Interest	45.69	41.37	242.76
14 Net Profit after Tax after Minority interest	49.81	7.22	312.28
15 Paid up Equity Share Capital (Face value Re 1 per equity share)	17.33	17.28	17.27
16 Reserves excluding Revaluation Reserve of previous accounting year			2183.83
17 Earnings Per Share (EPS) -			
a) (i) Before Extraordinary Items - Basic	2.88	0.42	18.06
(ii) Before Extraordinary Items - Diluted	2.86	0.42	17.96
b) (i) After Extraordinary Items - Basic	2.88	0.42	18.06
(ii) After Extraordinary Items - Diluted (Not annualised) (Rs.per Equity Share )	2.86	0.42	17.96
18 Public Shareholding (excluding shares against which GDR's are issued)			
- Number of Shares	93703736	91069576	93642506
- Percentage of Shareholding	54.08	52.71	54.07
19 Promoters and Promoter Group Shareholding			
a) Pledged /Encumbered			
- Number of Shares	9460000	9500000	9460000
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	11.92	11.66	11.92
- Percentage of Shares (as a % of the total share capital of the company)	5.46	5.50	5.46
b) Non-encumbered			
- Number of Shares	69898764	71983414	69898764
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	88.08	88.34	88.08
- Percentage of Shares (as a % of the total share capital of the company)	40.34	41.65	40.36