



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

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

Un-audited Consolidated Financial Results for the Quarter ended September 30, 2007

www.eidparry.com



**MURUGAPPA
GROUP**

Rs. Crore

	Consolidated Financials				
	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	2026.25	974.41	2586.80	1571.11	2829.61
Less : Excise Duty	26.46	27.37	44.50	44.17	68.13
Net Sales / Income from Operations - Net of Excise Duty	1999.79	947.04	2542.30	1526.94	2761.48
2. Other Income	15.14	9.46	25.34	19.16	40.06
3. Total Income (1+2)	2014.93	956.50	2567.64	1546.10	2801.54
4. Total Expenditure :					
a) (Accretion) / Decretion to Stock	687.97	150.84	53.72	36.79	(100.56)
b) Consumption of Raw Materials	869.63	473.25	1722.75	935.65	1881.51
c) Purchase of Goods for resale	58.02	48.69	110.46	69.66	91.04
d) Employee cost	41.08	31.99	80.02	59.70	124.69
e) Depreciation	20.72	20.06	45.11	37.68	77.27
f) Other Expenditure	177.72	125.84	352.64	244.91	502.86
Total	1855.14	850.67	2364.70	1384.39	2576.81
5. Gross Profit	159.79	105.83	202.94	161.71	224.73
6. Interest (Net)	18.27	6.93	40.54	15.14	28.09
7. Exceptional Items - Profit on sale of Investments	-	-	-	(118.12)	(118.12)
8. Profit before Taxation (PBT) from Ordinary Activities	141.52	98.90	162.40	264.69	314.76
9. Provision for Taxation					
Current Tax	57.43	32.08	77.46	71.23	65.48
Deferred Tax (Net)	(0.38)	2.64	(1.46)	5.39	27.76
Fringe Benefit Tax	0.48	0.43	0.97	0.83	1.71
10. Net Profit after Taxation (PAT) from Ordinary Activities	83.99	63.75	85.43	187.24	219.81
11. Extraordinary Items (net of Tax expense)	-	-	-	-	-
12. Net Profit/(Loss) for the period	83.99	63.75	85.43	187.24	219.81
Less Minority Interest	40.05	18.80	51.31	22.89	35.23
Add Share of Associates		11.44		13.16	15.98
Net Profit after Taxation (PAT) after Minority interest and share of profit/(loss) from Associates	43.94	56.39	34.12	177.51	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
14. Reserves excluding Revaluation Reserve					907.35
15. Earnings per Share (EPS) - Basic and Diluted					
a) Before Extraordinary Items	4.92	6.32	3.82	19.89	22.47
b) After Extraordinary Items	4.92	6.32	3.82	19.89	22.47
(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 above consolidated financial results of the company with its subsidiaries/ Associates/Joint Ventures have been prepared as per the accounting standards AS 21, AS 23 & AS 27.
- 2 Figures for the previous quarters/periods have been regrouped wherever considered necessary.
- 3 The above results have been taken on record 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 September 30, 2007**

Rs.Crore

Consolidated Financials				
Quarter ended		Half year ended		Year ended
Sept 30,2007	Sep 30,2006	Sept 30,2007	Sep 30,2006	Mar 31,2007

1.Segment Revenue :

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

a. Farm Inputs	1807.64	763.08	2239.72	1142.38	2117.81
b.Sugar	174.40	167.51	254.53	346.35	565.50
c.Bio-products	13.60	17.31	21.60	19.85	39.23
d.Others	54.42	38.60	109.49	204.41	274.83
Sub-total	2050.06	986.50	2625.34	1712.99	2997.37
Less : Intersegmental Revenue	8.67	2.63	13.20	4.60	9.58
Net Sales /Income from Operations	2041.39	983.87	2612.14	1708.39	2987.79

2.Segment Results :

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

a. Farm Inputs	177.65	87.00	242.95	113.72	174.13
b.Sugar	(20.62)	14.21	(44.47)	38.16	30.80
c.Bio-products	1.39	2.74	0.88	0.76	5.28
d.Others	0.07	-	0.07	-	-
Sub-total	158.49	103.95	199.43	152.64	210.21
Less : (i) Interest (Net)	(18.28)	(7.00)	(40.54)	(15.14)	(28.09)
(ii) Other un-allocable expenditure net of un-allocable income	(1.32)	(0.45)	(3.70)	116.33	118.27
Add : Share in Joint venture	2.63	2.40	7.21	10.86	14.37
Total Profit Before Tax	141.52	98.90	162.40	264.69	314.76

3.Capital Employed

(Segment Assets - Segment Liabilities)

a. Farm Inputs	1137.43	690.81	1137.43	690.81	1021.67
b. Sugar	758.66	453.64	758.66	453.64	514.27
c. Bio-products	70.21	12.09	70.21	12.09	58.53
d. Others	342.26	459.39	342.26	459.39	466.09
Add : Share in Joint venture	48.63	13.32	48.63	13.32	97.33
Total	2357.19	1629.25	2357.19	1629.25	2157.89