



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

Registered Office: 'Dare House', Parry's Corner, Chennai - 600 001
Unaudited Standalone Financial Results for the Quarter ended June 30, 2010
www.eidparry.com

	Stand-alone Company Financials		
	Quarter ended		Year ended
	Jun 30, 2010	Jun 30, 2009	March 31 2010
	Un-audited	Un-audited	Audited
1. (a) Net Sales / Income from Operations	302.97	205.34	1147.32
(b) Other operating Income	10.89	16.06	32.11
Total Income (a+b)	313.86	221.40	1179.43
2 Total Expenditure :			
a) (Increase) / Decrease in stock in trade and Work in Progress	(108.53)	(19.45)	(27.98)
b) Consumption of Raw Materials	219.43	120.14	600.16
c) Purchase of Traded Goods	140.96	3.46	69.93
d) Employee cost	14.58	13.08	59.50
e) Depreciation	18.23	16.91	69.33
f) Other Expenditure	80.89	48.39	239.85
Total	365.56	182.53	1010.79
3 Profit/(loss) from operations before other income, Interest and exceptional items (1-2)	(51.70)	38.87	168.64
4 Other income	6.49	5.22	109.41
5 Profit before Interest and exceptional items [3+4]	(45.21)	44.09	278.05
6 Interest	9.23	9.20	38.57
7 Profit/(loss) after Interest but before Exceptional items (5-6)	(54.44)	34.89	239.48
8 Exceptional Income	-	-	7.98
9 Profit/(loss) from Ordinary Activities before Tax	(54.44)	34.89	247.46
10 Tax Expenses	0.00	8.64	42.18
11 Net Profit/(Loss) from Ordinary Activities after Tax	(54.44)	26.25	205.28
12 Extraordinary Items (net of Tax expense)	-	-	-
13 Net Profit/(Loss) for the period	(54.44)	26.25	205.28
14 Paid up Equity Share Capital (Face value Rs 2 per equity share)	17.28	17.23	17.27
15 Reserves excluding Revaluation Reserve			1073.39
16 Earnings per Share (EPS) -			
a) (i) Before Extraordinary Items - Basic	(6.30)	3.05	23.81
(ii) Before Extraordinary Items - Diluted	(6.26)	3.04	23.62
b) (i) After Extraordinary Items - Basic	(6.30)	3.05	23.81
(ii) After Extraordinary Items - Diluted (Not annualised) (Rs.per Equity Share)	(6.26)	3.04	23.62
17 Public Shareholding			
- Number of Shares	45534788	45020329	45478798
- Percentage of Shareholding	52.71	52.27	52.66
18 Promoters and Promoter Group Shareholding			
a) Pledged /Encumbered			
- Number of Shares	4750000	4907500	4750000
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	11.66	11.98	11.66
- Percentage of Shares (as a % of the total share capital of the company)	5.50	5.70	5.50
b) Non-encumbered			
- Number of Shares	35991707	36073520	35998707
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	88.34	88.02	88.34
- Percentage of Shares (as a % of the total share capital of the company)	41.65	41.88	41.69



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- 1 The company has increased its stake in US Nutraceutical LLC to 51% and consequently, US Nutraceutical LLC has become a subsidiary.
- 2 The company entered into a Share Purchase Agreement with GMR Holdings Private Limited on 25th April 2010 to acquire a majority shareholding in GMR Industries Limited. Pursuant to Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 1997, the Company has made an open offer to the shareholders of GMR Industries Limited which will close on 3rd August 2010.
- 3 The transaction relating to Imported sugar and related valuation of inventory has resulted in a negative impact of Rs. 68 Crore during the quarter. This has adversely affected the profitability of the sugar business.
- 4 Figures for the previous year/quarter have been regrouped wherever necessary.
- 5 The above unaudited Financial Results for the quarter ended June 30, 2010 was approved by the Board of Directors at their meeting held on July 28, 2010 and has been subjected to limited review by the Statutory auditors of the company.
- 6 During the quarter under review, pursuant to the exercise of stock options under ESOP Scheme 2007, the company has allotted 41490 Equity shares.
- 7 During the quarter, no investor complaint was received. There was no complaint pending both at the beginning and end of the quarter.

On behalf of the Board

Chennai
July 28, 2010

K. Raghunandan
Managing Director

E.I.D.PARRY (INDIA) LIMITED**Segment Reporting under Clause 41 of the Listing Agreement with
Stock Exchange for the Quarter ended June 30, 2010**

Rs. Crore

Stand alone Company Financials		
Quarter ended		Year ended
Jun 30,2010	Jun 30,2009	Mar 31,2010

1.Segment Revenue :

(Net Sales/Income from each segment- Net of Excise Duty)

a.Sugar	236.92	183.48	993.78
b.Co-generation	55.32	25.47	115.81
c.Bio-products	17.79	14.10	72.81
d.Others	7.12	1.96	9.78
Sub-total	317.15	225.01	1192.18
Less : Intersegmental Revenue	3.29	3.61	12.75
Net Sales /Income from Operations	313.86	221.40	1179.43

2.Segment Results :

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

a.Sugar	(68.31)	39.35	163.72
b.Co-generation	13.45	3.84	12.72
c.Bio-products	(0.72)	(0.28)	7.66
Sub-total	(55.58)	42.91	184.10
Less : (i) Interest	(9.23)	(9.20)	(38.57)
(ii) Other un-allocable expenditure net of un-allocable income	10.37	1.18	101.93
Profit/ (Loss) Before Tax	(54.44)	34.89	247.46

3.Capital Employed

(Segment Assets - Segment Liabilities)

a.Sugar	708.78	764.46	611.97
b.Co-generation	303.30	283.82	303.93
c.Bio-products	92.21	86.88	98.02
d.Others	823.62	537.13	796.69
Total	1927.91	1672.29	1810.61