

Segment Revenue, Results and Capital Employed

Rs.in Lakhs

Particulars	Unaudited				Audited
	Quarter ended		Half Year Ended		Year ended
	30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
1 Segment Revenue					
Net Sales / Income from					
a. Egg Processing Division	3148.81	2915.21	5969.98	5728.81	11506.13
b. Poultry Division	349.73		536.31		15.34
Total	3498.54	2915.21	6506.29	5728.81	11521.47
Less: Inter Segment Revenue	346.36	0.00	532.95		15.34
Net Revenue from Operations	3152.18	2915.21	5973.34	5728.81	11506.13
2 Segment Results					
Profit (+) / Loss (-) before Tax and Interest from					
a. Egg Processing Division	889.43	279.82	1515.61	355.57	1365.71
b. Poultry Division	-205.64		-289.81		-152.75
Total	683.79	279.82	1225.80	355.57	1212.96
Less : (i) Interest	118.47	65.35	224.54	115.82	289.00
(ii) Other Unallocable Expenditure	63.72		63.72		
Total Profit before Tax	501.60	214.46	937.54	239.75	923.96
3 Capital Employed (Segment Asset - Segment Liabilities)					
a. Egg Processing Division	6895.31	5009.95	6895.31	5009.95	5705.59
b. Poultry Division	1585.06	692.33	1585.06	692.33	755.99
Total	8480.37	5702.28	8480.37	5702.28	6461.58


Notes:

- 1 The results for the quarter ended
- 2 Prior period figures are regrouped or rearranged wherever necessary.
- 3 There are no impairment of assets in terms of AS 28 issued by the ICAI.
- 4 Previous quarter and Previous Year figure re-grouped wherever necessary
- 4 No. of investor complaints for the quarter ended September 30, 2008.

Pending at the beginning	Received	Resolved	Remaining unresolved
Nil	1	1	Nil

Place: Erode

Date: 24/10/2008


SKM SHREE SHIVKUMAR
MANAGING DIRECTOR.

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2008

Rs.in Lakhs

S.No	Particulars	Unaudited				Audited
		Quarter ended		Half Year Ended		Year ended
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
1	Net Income from Sales	3,036.22	2,718.66	5,633.99	5,187.97	10,600.56
2	Other Income	115.96	196.54	339.35	540.85	905.56
3	Total Income	3,152.18	2,915.21	5,973.34	5,728.81	11,506.13
4	Expenditure					
	a. (Increase) / decrease in Stock	(25.78)	369.34	(257.12)	559.49	596.10
	b. Consumption of Raw Material	1,790.13	1,708.68	3,610.86	3,695.37	6,991.28
	c. Purchase of Traded goods					271.83
	d. Employee Cost	204.75	91.08	348.73	188.93	383.89
	e. Depreciation	88.17	70.50	171.91	141.00	307.58
	f. Other Expenditure					635.56
	Power and Fuel	162.94	144.98	350.54	292.27	314.53
	Factory Overheads	166.09	71.44	302.81	148.69	175.99
	General Administration	49.39	34.43	88.85	81.49	616.40
	Selling and Distribution Expenses	96.41	144.93	194.69	266.00	
	g. Total	2,532.10	2,635.39	4,811.27	5,373.24	10,293.17
5	Interest	118.47	65.35	224.54	115.82	289.00
6	Exceptional Items	-	-	-	-	-
7	Profit (+)/ Loss(-) from Ordinary Activities before Tax	501.60	214.46	937.54	239.75	923.96
8	Tax Expenses					
	Minumum Alternate Tax	56.83	14.00	106.22	14.13	93.99
	Fringe Benefit Tax	1.50	1.00	3.20	2.00	2.84
	Deferred tax	1.80		3.45		(14.64)
9	Net Profit (+)/ Loss(-) from Ordinary Activities after Tax	441.47	199.46	824.67	223.62	841.77
10	Extraordinary Item (Net of tax expenses)					
11	Net Profit (+)/ Loss(-) for the period	441.47	199.46	824.67	223.62	841.77
14	Paid-up Equity share capital (Face value Rs.10 per Share)	2,633.00	2,633.00	2,633.00	2,633.00	2,633.00
15	Reserves					2,562.29
16	Basic and Diluted per Share -(Not Annualised) Rs.	1.68	0.76	1.68	0.76	3.20
17	Public Shareholding					
	a. Number of Shares	10,030,815	9,730,396	10,030,813	9,730,396	10,030,813
	b. Percentage of share holding	38.10	36.96	38.10	36.96	38.10