

khaitan (India) Limited

To The Scereton Regd. Office: 46-C, J.L. Nehru Road, Kolkata - 700 071.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2008.

SI. No.	Particulars		3 Months anded				(Rs/Lac	
			30.09.2008			6 Months ended		
1	Sples & On-		30.00.2008	30.09.2007	30.09.2008	30.09,2007	Year Ended 31.03.2008	
2	Sales & Operating Income	-				T ———	(Audited)	
4	Other Income		156	1 00,	911	2,312		
_		~ l	9	-	32	20	5,18:	
3	Expenditure	Total	166	896		2,332	16	
	a. (Increase)/Decrease in Stock	Ţ		1] ,,,	2,332	5,346	
- 1	D. Raw Materials Consumed	}	106	83	318	(100		
ļ	C. Purchases of Goods Traded		3	-	90	500	218	
ł	d. Employees Cost		(55)	584	127		618	
ľ	e. Other Expenditure	i	54	68	106	1,213	3,130	
i	f. Depreciation	ĺ	84	104	1 ' 1	128	289	
	•	1	42	23	245	307	80€	
4	Profit Before Interest & Tax	Total	234	862	84	46	104	
5 /1	Interest	1		002	970	2,194	5,163	
	Net Profit∕(Loss) Before Tax	}	91	^_	ĺ	ľ		
7 F	Provision for Custome 3:	1	(160)	63	163	88	261	
3 F	Provision for Current Tax/Fringe Benefit Tax Provision for Deferred Tax	ſ	• 1	(29)	(190)	50	(78)	
, F	Profit to Deletted 18X	ļ	(1)	(1)	(2)	(2)	(6)	
o le	Profit/(Loss) After Tax	ļ	- (4)	-	j	- \-'\	50	
1 F	Paid-up Equity Share Capital (Face Value:Rs.10/- Each)	}	(161)	(30)	(192)	48	(34)	
		ĺ	475	475	475	475		
- 1-	Maior Piluted Carnings Per Share //a per/		-	-	- 1	7/3	475	
3 A	ggregate of Non- Promoter Share holding		(3.38)	(0.63)	(4.03)	1.01	2,276	
-	No. of Shares		1		`	1.01	(0.72)	
1_	Percentage of Share holding	1	2,301,841	2,301,841	2,301,841	2 204 944		
			<u>48.46</u> %	48.46%	48.46%	2,301,841	2,301,841	
<u>- OR</u>	TING OF SEGMENTWISE REVENUE, RESULTS AND CARLES					48.46%	<u>48.4</u> 6%	

KEP	ORTING OF SECTION
	ORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
	TO THE TAX OF THE PROPERTY OF
	Segment Revenue (Sales & Operating Income)
-	The summer of the costes of the costes in the costes of th

REPORTING OF SEGMENTWISE REVENUE BESTIEFS			40 <u>40 76</u> [_	<u> 48.46%</u>	<u>48.4</u> 69
1 Segment Revenue (Sales & Operating Income)	LOYED	<u> </u>		_	(Rs/Lacs
b. Sugar Manufacturing c. Sugarcans Cultivation/Other Agricultural Operations Total Revenue 2 Segment Results [Profit/(Loss)Before Interest and Texture Content of the Conte	61 53 42 156	744 103 45 892	378 446 87 911	1,737 487 88 2,312	4,000 815 370 5,185
a. Marketing of Electric Fans, Lighting Products, Appliances etc. b. Sugar Manufacturing c. Sugarcane Cultivation/Other Agricultural Operations Total Profit/(Loss) Before Interest and Tax a. Interest b. Other un-allocable Expenditure (Net of un-allocable income) Total Profit/(Loss) Before Tax Provision for Current Tax/Fringe Benefit Tax Provision for Deferred Tax Profit/(Loss) After Tax Capital Employed (Segment Assets less Segment Liabilities) a. Marketing of Electric Fa	(38) (88) 42 (83) (91) 14 (160) (1) (161)	95 (92) 44 47 (63) (13) (29) (1)	69 (178) 56 (52) (163) 25 (190) (2)	233 (177) 86 142 (88) (4) 50 (2)	546 (491) 119 174 (261) 9 (78) (6) 50 (34)
a. Marketing of Electric Fans, Lighting Products, Appliances etc. b. Sugar Manufacturing c. Sugarcane Cultivation/Other Agricultural Operations d. Unallocable Corporate Assets less Corporate Liabilities Total Capital Employed in Company tes: 1 Segment Revenue, Results and Capital Employed fine	(122) (192) 859 1,940 2,485	(121) (96) 891 2,040 2,714	(122) (192) 859 1,940 2,485	(121) (96) 891 2,040 2,714	(13) (142) 826 1,959 2,630

- 1 Segment Revenue, Results and Capital Employed figures represent amount identifiable to each segment. Unallocable corporate Assets
- 2 Deferred Tax Assets/Liability on account of timing difference will be created at the end of financial year.
- 3 The Company has not made provision for accruing Gratuity and Leave Encashment in respect of Sugar and Agriculture Division Amounting to Rs. 81.18 (acs in its Financial Statement for the year ended 31st March 2008 which has been qualified by the Auditor in
- 4 Above results are subject to Limited Review by the Statutory Auditors of the Company.
- 5 No investors complaints were received during the quarter. No complaint was pending at the beginning/end of the quarter.
- 6 Previous Year's Figures have been Regrouped /Rearranged whereever necessary.
- 7 The above results were taken on Record by the Audir Committees and the Board Of Directorsat their respective meetings held on 31st

der of the Board.

(S.BAFNA) Executive Director

KOLKATA - 700 071. 31st October, 2008