



Khaitan India Limited
Regd. Office: 46-C, J.L. Nehru Road, Kolkata - 700 071.

To
the Secretary

UN AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2010						
Sl. No.	Particulars	Quarter ended		Half Year Ended		(Rs/Lacs)
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	Year ended 31.03.2010
		Un Audited				Audited
1	Net Sales/Income from operations	183	171	498	408	1,771
2	Other Income	8	6	16	15	51
3	Total Income (1+2)	191	177	512	423	1,822
4	Expenditure					
	a. Increase /decrease in stock in trade and work in progress	27	30	9	80	(12)
	b. Consumption of raw materials	-	-	-	-	698
	c. Purchase of traded goods	-	-	-	-	-
	d. Employee Cost	57	54	105	104	235
	e. Depreciation	38	39	72	80	159
	f. Other Expenditure	80	78	303	201	661
	g. Total	202	201	489	445	1,741
5	Interest	122	92	233	184	398
6	Exceptional items					
7	Profit(+)/Loss(-) from Ordinary Activities before tax (3)-(4+5+6)	(133)	(116)	(210)	(206)	(317)
8	Tax Expense					
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(133)	(116)	(210)	(206)	(317)
10	Extraordinary Items (Prior Period Expenses)					31
11	Net Profit(+)/Loss (-) for the period (9-10)	(133)	(116)	(210)	(206)	(348)
12	Paid up Equity share capital (Face Value of Rs 10/- Each)	475	475	475	475	475
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	1,905
14	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	(2.80)	(2.44)	(4.42)	(4.34)	(7.33)
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year(not to be annualized)	(2.80)	(2.44)	(4.42)	(4.34)	(7.33)
15	Public shareholding					
	- Number of shares	2,301,650	2,301,650	2,301,650	2,301,650	2,301,650
	- Percentage of shareholding	48.46%	48.46%	48.46%	48.46%	48.46%
16	Promoter and promoter group shareholding					
	a) Pledged/ Encumbered					
	Number of Shares	-	-	-	-	-
	Percentage of shares (as a % of Total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of Total sharecapital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	Number of Shares	2,448,350	2,448,350	2,448,350	2,448,350	2,448,350
	Percentage of shares (as a % of Total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of Total sharecapital of the Company)	51.54%	51.54%	51.54%	51.54%	51.54%
REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED						
1	Segment Revenue (Sales & Operating Income)					
	a. Marketing of Electric Fans, Lighting Products, Appliances etc.	144	106	289	206	470
	b. Sugar Manufacturing	25	51	178	179	762
	c. Sugarcane Cultivation/Other Agricultural Operations	15	14	30	23	539
	Net Sales/Income From Operations	184	171	497	408	1,771
2	Segment Results (Profit/(Loss) Before tax and Interest]					
	a. Marketing of Electric Fans, Lighting Products, Appliances etc.	96	82	216	155	296
	b. Sugar Manufacturing	(113)	(92)	(205)	(186)	(435)
	c. Sugarcane Cultivation/Other Agricultural Operations	15	13	29	22	252
	d. Unallocated	-	-	-	-	-
	Total	(2)	(17)	40	(9)	113
	i) Interest	(122)	(92)	(233)	(184)	(398)
	ii) Other un-allocable Expenditure (Net of un-allocable income)	(9)	(7)	(17)	(13)	(32)
	iii) Un-allocable income	-	-	-	-	-
	Total Profit/(Loss) Before Tax	(133)	(116)	(210)	(206)	(317)
3	Capital Employed (Segment Assets less Segment Liabilities)					
	a. Marketing of Electric Fans, Lighting Products, Appliances etc.	(2,001)	(1,643)	(2,001)	(1,643)	(1,787)
	b. Sugar Manufacturing	650	792	650	792	812
	c. Sugarcane Cultivation/Other Agricultural Operations	1,259	1,103	1,259	1,103	1,092
	d. Unallocable Corporate Assets less Corporate Liabilities	1,935	1,942	1,935	1,942	1,938
	Total	1,843	2,194	1,843	2,194	2,055

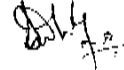
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STATEMENT OF ASSETS & LIABILITIES		As at September 30	
		Unaudited	
		2010	2009
SHAREHOLDERS' FUND			
a Share Capital		475	475
b Reserve & Surplus		5,806	6,160
		2,617	2,511
LOAN FUND			
Total		8,898	9,146
FIXED ASSETS			
INVESTMENTS			
DEFERRED TAX ASSETS			
CURRENT ASSETS LOANS & ADVANCES			
a Inventories		909	848
b Sundry Debtors		448	428
c Cash & Bank Balances		81	61
d Other Current Assets		-	-
e Loans & Advances		829	553
Less: Current Liabilities & Provisions			
a Liabilities		1,512	1,254
b Provisions		25	31
Total		8,898	9,146

Notes:

- 1 Segment Revenue, Results and Capital Employed figures represent amount identifiable to each segment. Unallocable corporate Assets mainly relates to Investments.
- 2 The Company has not made provision as per AS 15 for accruing Gratuity and Leave Encashment in respect of Sugar and Agriculture Division amounting to Rs. 72.41 lacs in its Financial Statement for the year ended 31st March 2010 which has been qualified by the Auditors' in their report and for the current period also.
- 3 Deferred Tax Assets/Liability on account of timing difference will be computed at the end of the financial year.
- 4 No investors complaints were received during the quarter. No complaint was pending at the beginning/end of the quarter.
- 5 The Statutory Auditors have carried out a limited review report of the above results.
- 6 The above results were taken on record by the Board of Directors at its meeting held on 12th November, 2010.

By Order of the Board


(S. Bafna)
Executive DirectorKOLKATA - 700 071.
12th November, 2010