


**Khatan (India) Limited**

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

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND FULL FINANCIAL YEAR ENDED DECEMBER 2009. (Rs./lacs)**

Sl. No.	Particulars	3 Months ended		9 Months ended		Year ended
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	
						(Audited)
1	Sales & Operating Income	836	286	1,246	1,237	1,310
2	Other Income	8	49	23	81	119
3	Total Income (1+2)	844	335	1,269	1,318	1,429
4	Expenditure					
a.	(Increase)/Decrease in Stock	(367)	(1)	(200)	317	235
b.	New Material consumed	660	155	663	245	457
c.	Purchases of Goods Traded	-	12	-	138	135
d.	Employee Cost	58	73	162	178	237
e.	Other Expenditure	224	125	425	357	164
f.	Depreciation	39	45	119	129	614
g.	Total	591	406	1,036	1,076	1,542
5	Interest	88	162	273	255	370
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities before tax (3-4-5-6)	165	(23)	(14)	136	(20)
8	Tax Expenses	-	-	-	-	-
9	Net Profit/(Loss) from ordinary Activities after tax (7-8)	165	(23)	(14)	136	(20)
10	Extraordinary items (net of tax expense Rs.)	168	(134)	(49)	(326)	(99)
11	Net profit/(Loss) for the period (9-10)	168	(134)	(49)	(326)	(99)
12	Paid up Equity Share Capital (Face Value : Rs. 10/- Each)	475	475	475	475	475
13	Reserves excluding Provisional Reserves as per Balance Sheet of previous accounting year	-	-	-	-	2254
14	Earnings Per Share (in Rs.)					
a)	Basic & diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	3.48	(2.82)	(0.94)	(5.86)	(1.87)
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)	3.49	(2.82)	(0.94)	(5.86)	(1.87)
15	Aggregate of Non-Promoter Shareholding					
-	Number of Shares	2301650	2301650	2301650	2301650	2301650
-	Percentage of Shareholding	48.46%	48.46%	48.46%	48.46%	48.46%

**REPORTING OF SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED (Rs./lacs)**

Sl. No.	Particulars	3 Months ended		9 Months ended		Year ended
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	
1	Segment Revenue (Sales & Operating Income)					
a.	Marketing of Electric Fans, Lighting Products, Appliances etc.	118	89	322	477	568
b.	Sugar Manufacturing	365	50	644	406	833
c.	Sugarcane Cultivation/Other Agricultural Operations	357	177	380	264	518
	Net Sales / Income from operations	840	316	1,346	1,147	1,919
2	Segment Results (Profit/Loss) Before Interest and Tax					
a.	Marketing of Electric Fans, Lighting Products, Appliances etc.	106	39	263	168	209
b.	Sugar Manufacturing	(72)	(192)	(259)	(370)	(262)
c.	Sugarcane Cultivation/Other Agricultural Operations	227	73	248	130	235
	Total	261	(80)	252	(72)	182
d.	Interest	(88)	(162)	(273)	(255)	(370)
e.	Other non-allocable Expenditure (net of non-allocable income)	(7)	(11)	(25)	14	(1)
	Total Profit / (Loss) before Tax	166	(153)	(46)	(313)	(269)
3	Capital Employed (Segment Assets less Segment Liabilities)					
a.	Marketing of Electric Fans, Lighting Products, Appliances etc.	(1,757)	(143)	(1,757)	(143)	(688)
b.	Sugar Manufacturing	1,085	(238)	1,085	(238)	272
c.	Sugarcane Cultivation/Other Agricultural Operations	1,081	863	1,081	863	872
d.	Un-allocable Corporate Assets less Corporate Liabilities	1,342	1,341	1,342	1,341	1,342
	Total	2,351	2,321	2,351	2,321	2,407

**Notes :**

- Segment Revenue, Results, and Capital Employed figures represent amount identifiable to each segment. Unallocable Corporate Assets mainly relates to investments.
- Deferred Tax Assets/Liability on account of timing difference will be created at the end of the Financial Year.
- The Company has not made provision for accounting Gratuity and Leave Encashment in respect of Sugar & Agriculture Division amounting to Rs. 71.56 lacs in its Financial Statement for the year ended 31st March 2009 which has been qualified by the Auditors in their report.
- Above results are subject to Limited Review by the Statutory Auditors of the Company.
- No investors complaints were received during the quarter. No complaint was pending at the beginning /end of the quarter.
- Previous year's figures have been regrouped / rearranged wherever necessary.
- The above results were taken on record by the Audit Committee and the Board of Directors at their respective meetings held on 30th January, 2010.

 KOLKATA-700 071  
 30th January, 2010

 By Order of the Board  
 S. Bafna  
 Executive Director