

**MULLER & PHIPPS (INDIA) LTD**

Regd Office : 221 Unique Industrial Estate, Off Veer Savarkar Marg, Prabhadevi, Mumbai -26.

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST MARCH 2010**

(Rs. in Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED 31.3.2010 UNAUDITED	QUARTER ENDED 31.3.09 UNAUDITED	YEAR ENDED 31.3.10 UNAUDITED	YEAR ENDED 31.3.09 AUDITED
1	(a) Net Sales / Income From Operation	349.58	904.16	1,411.58	4,229.00
	(b) Other Operating Income	-	18.20	13.68	60.41
	<b>Total Income (a+b)</b>	<b>349.58</b>	<b>922.36</b>	<b>1,425.24</b>	<b>4,289.41</b>
2	Expenditure				
	a. (Increase)/Decrease in stock in trade	(20.53)	184.47	(20.85)	169.72
	b. Consumption of Raw Materials	7.62	9.82	15.32	46.08
	c. Purchase of Traded Goods	290.04	584.86	1,077.14	3,339.62
	d. Employees cost	49.48	60.26	231.06	325.72
	e. Depreciation	1.84	2.34	6.76	13.25
	f. Other Expenditure	104.11	184.84	300.54	559.55
	<b>g. Total Expenditure (a to f)</b>	<b>426.68</b>	<b>1,034.69</b>	<b>1,699.78</b>	<b>4,453.94</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest &amp; exceptional items (1)-(2)</b>	<b>(77.00)</b>	<b>(112.23)</b>	<b>(271.52)</b>	<b>(164.53)</b>
4	Other Income	508.13	1.15	509.01	17.60
5	<b>Profit/(Loss) before Interest &amp; Exceptional Items (3)+(4)</b>	<b>431.13</b>	<b>(111.08)</b>	<b>238.09</b>	<b>(146.93)</b>
6	Interest	16.19	20.37	70.65	84.30
7	Exceptional Items	-	-	-	218.11
8	<b>Profit/(Loss) from Ordinary Activities before Tax (5)-(6&amp;7)</b>	<b>414.94</b>	<b>(139.45)</b>	<b>167.44</b>	<b>14.88</b>
9	Tax Expenses				
	a) Fringe Benefit Tax	-	-	-	(0.44)
	b) Prior Period Tax Adjustment	-	3.00	-	11.75
10	<b>Net Profit/(Loss) from Ordinary Activities after Tax (8)-(9)</b>	<b>414.94</b>	<b>(142.45)</b>	<b>167.44</b>	<b>3.57</b>
11	Extraordinary Items (net of Tax Exps.)	-	-	-	-
12	<b>Net Profit/(Loss) for the period (10)-(11)</b>	<b>414.94</b>	<b>(142.45)</b>	<b>167.44</b>	<b>3.57</b>
13	Paid up equity share capital (face value Rs. 10/- each fully paid up)	62.50	62.50	62.50	62.50
14	Reserves excluding Revaluation Reserves	-	-	-	-
15	Earning per share in Rs. (not annualised)	66.39	(22.79)	26.79	0.57
17	Public Shareholding				
	No. of Shares	302,320.00	302,320.00	302,320.00	302,320.00
	Percentage of Shareholding	48.37	48.37	48.37	48.37
18	Promoters and Promoter group				
	a) Pledged / Encumber				
	Number of Shares	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	Number of Shares	322,680.00	322,680.00	322,680.00	322,680.00
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share capital of the company)	51.63	51.63	51.63	51.63

**Notes :-**

- The above statement of the unaudited financial results were taken on record by the Board of Directors at its meeting held on 28 April 2010.
- Other Income includes Rs. 507 lacs. Income from sale of Brand.
- In the Opinion of the Directors segmentwise reporting is not applicable to the Company as there are no segments.
- There are no investor complaints outstanding during the quarter.
- Previous year and corresponding quarter figures have been re-grouped wherever necessary.

For Muller &amp; Phipps (India) Limited.


  
Utsav Dhupelia  
Director
Place :- Mumbai  
Date :- 20.04.2010