

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

To the Secretary

	UNAUDITED FINANCIAL RESULTS FOR THE QUAR				(Rs/Lacs
ši.	Particulars	3 Months ended		Year cnded	
ΛQ.		31.03,2010	31.03.2009	31.03.2010	31.03.2009
Ψ.		Unaudited	Audited	Unaudited	Audited
1	Net Sales/Income from operations	525	673	1,771	1,910
	Other Income	15	32	38	113
3	Total income (1+2)	540	705	1,809	2,023
		t		1	
4	Expenditure	248	18	16	335
	a. Increase /decrease in stock in trade and work in progress	346 38	212	698	457
	b. Consumption of raw materials	30	(4)		135
	c. Purchase of traded goods	73	58	235	237
	d. Employee Cost	37	35	156	164
	e. Depreciation	220	247	645	614
	f. Other Expenditure g. Total	714	566	1,750	1,942
5	Interest	119	108	392	373
6	Exceptional items				
7	Profit(+)/Loss(-) from Ordinary Activities before tax (3)-(4+5+6)	(293)	31	(333)	(29)
8	Tax Expense	` - ` - ` - `	(206)		(20
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(293)	237	(333)	(8:
10	Extraordinary Items (Prior Period Expenses)	31	(67)	31	(6
11	Net Profit(+)/Loss (-) for the period (9-10)	(324)	304	(364)	(2
12	Paid up Equity share capital (Face Value of Rs 10/- Each)	475	475	475	47
13	Reserves excluding Revaluation Reserves as per balance sheet of	-	-	1 - 1	2,25
	previous accounting year				
14	Earnings Per Share (EPS)				/0.4
	a) Basic and diluted EPS before Extraordinary items for the	(6.82)	6.42	(7,66)	(0.4
	period, for the year to date and for the previous year(not to be	1			
	annualized)		0.40	(7 66)	(0.4
	 b) Basic and diluted EPS after Extraordinary items for the period, 	(6.82)	6.42	(7.66)	(0.2
	for the year to date and for the previous year(not to be annualized)	1			
15	Public shareholding	5 504 650	0.001.650	2,301,650	2,301,65
	Number of shares	2,301,650	2,301,650 48,46%		48.46
	- Percentage of shareholding	48.46%	40,4070	40.40%	70.70
16	Promoter and promoter group shareholding				
	a) Pledged/ Encumbered		_	ļ	_
	Number of Shares] [] [_
	Percentage of shares (as a % of Total shareholding of promoter	_ 1		1	
	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	2,448,3
	Percentage of shares (as a % of Total shareholding of promoter	100.00%	100.00%	100.00%	100.0
	and promoter group)			1	ŀ
	Percentage of shares (as a % of Total sharecapital of the Company)	51.54%	51.54%	51.54%	51.5
	Percentage of shares (each in our roles on all our roles)		• 11		
۲E:	PORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMP	LOYED			
1	Segment Revenue (Sales & Operating Income)				
	a. Marketing of Electric Fans, Lighting Products, Appliances etc.	148	111		5
	b. Sugar Manufacturing	218	307		
	c. Sugarcane Cultivation/Other Agricultural Operations	159	255		5
	Net Sales/income From Operations	525	673	1,771	1,9
2	Segment Results [Profit/(Loss)Before tax and Interest]	l _		269	2
	a. Marketing of Electric Fans, Lighting Products, Appliances etc.	6	41		1
	b. Sugar Manufacturing	(171)	105		'\ ';
	c. Sugarcane Cultivation/Other Agricultural Operations	3	105	202	1 1
	d. Unailocted	4400	154	91	
	Total	(162)			
	i) Interest	(119)			
	ii) Other un-allocable Expenditure (Net of un-allocable income)	(12)	(15	" \\	' }
			1) (
	iil) Un-allocable income	1000	24	1 1222	
	iii) Un-allocable income	(293)	31	(333	'
3	iii) Un-allocable income Total Profit/(Loss) Before Tax (Capital Employed (Segment Assets less Segment Liabllities)				
3	iii) Un-allocable income Total Profit/(Loss) Before Tax Capital Employed (Segment Assets less Segment Liabilities) a. Marketing of Electric Fans, Lighting Products, Appliances etc.	(1,809)	(688)	(1,809)) (6
3	iil) Un-allocable income Total Profit/(Loss) Before Tax Capital Employed (Segment Assets less Segment Liabilities) a. Marketing of Electric Fans, Lighting Products, Appliances etc. b. Super Manufacturing	(1,809) 817	(688 272	(1,809 2 817) (6
3	iii) Un-allocable income Total Profit/(Loss) Before Tax Capital Employed (Segment Assets less Segment Liabilities) a. Marketing of Electric Fans, Lighting Products, Appliances etc.	(1,809)	(688 272 872	(1,809) (1,809) (1,092)) (6

Notes:

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 1 Segments have been identified in line with Accounting Standard on Segment Reporting (AS-17). Segment Revenue, Results and
 Capital Employed figures represent amounts identifiable to each segment. Unallocable Corporate Assets mainly relates to
- 2 The Limited Review of the results for the quarter ended on 31st March 2010 as required under clause 41 of the listing agreement has been carried out by the auditors' of the Company.
- 3 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. 71.56 lacs in its Financial Statement for the year ended 31st March 2009 which has been qualified by the Auditors' in their report.
- 4 Deferred Tax Assets during the year has not been recognised due to the uncertainty of its realisation on prudence basis.
- 4 Deterred Tax Assets during the year has not been recognised due to the dual terms of the dual ter
- 6 Previous Year's Figures have been Regrouped /Rearranged/Restated wherever necessary.
- 7 The above results were taken on record by the Board of Directors at its meeting held on 14th May, 2010.

By Order of the Board

(S.BAFNA)

Executive Director

KOLKATA - 700 071. 14th May, 2010