

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

(Rs. In lacs)

Total Income (1+2) Total Total Income (1+2)		LINAUDITED FINANCIAL RESULTS FOR THE OU	A DYED ENDED 10	TUCCOTCANDE	2 2044		(Rs. In lacs)
Particulars		CHAODITEST MARCIAE RESOLTS FOR THE QUI	ARTER ENDED 30	IH SEPTEMBE		r andad	Vear anded
Section Sect	SI	Particulars	Six month ended				
New Scientification from generations	No						
2 Other income (1-2) 144 191 2.37	1	Net Sales/Income from operations					
2 State Income (1+2) 700 512 147 191 2.37;	2	Other Income		1 1			32
Expenditure	3	Total Income (1+2)					
a increase ratectase in stock in trade and work in progress c. Commissipion of raw materials c. Perichase of Iradea groots d. Employee Cost d. Employee Cost e. Depreciation 70 70 72 35 38 31 1 Chief Expenditure 773 303 73 80 73 80 73 80 73 81 7115 489 178 202 2.455 5 Use of Exception of the materials 5 Use of Exception of the Part of Expenditure 81 73 South 7715 489 178 202 2.455 6 Exception in the Part of Expenditure 91 72 Food (Exception in the Part of Expenditure) 91 72 Food (Exception in the Part of Expenditure) 91 72 Food (Exception in the Part of Expenditure) 91 73 Food (Exception in the Part of Expenditure) 91 74 Food (Exception in the Part of Expenditure) 91 75 Food (Exception in the Part of Expenditure) 91 75 Food (Expenditure)	1		1	ÿ, <u>=</u>	. , , .		2,012
Consistipore Cost 120 105 63 57 35 36 141	4			į			
Consistipore Cost 120 105 63 57 35 36 141	ł	a Increase /decrease in stock in trade and work in progress	252	9	7	27	(251)
C-Putchase of Manda goods 120 105 63 57 315		Consumption of raw materials					
E Cerpresculture	1					_	.,100
Compression 70 72 55 38 73 141	ĺ		120	105	63	57	315
Color Colo			70	72	35		
1 10 10 17 18 17 18 17 19 17 19 17 19 17 19 17 19 17 19 17 19 17 19 17 19 17 19 17 19 17 19			273	303			787
September Sept	<u> </u>		715	489	178		2,455
Secretarial process Term Ordinary Activities before tax (3)-(4-5-6) (178) (210) (70) (133) (556)			166	233	39		472
S. Tax Expanses	·—-						
Section Committed Commit	<u> </u>	Profit(+)/Loss(-) from Ordinary Activities before tax (3)-(4+5+6)	(178)	(210)	(70)	(133)	(555)
10 Extendinary Hems (Prior Period Expenses) 2 7 7 7 7 7 7 7 7 7			-			· · · · · · · · · · · · · · · · · · ·	
10 1 Near Particle		Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(178)	(210)	(70)	(133)	(555)
12 Pedidup Equity share capital (Face Value of Rs. 10t. Each) 475			2	-	2		27
1		Net Profit(+)/Loss (-) for the period (9-10)		(210)	(72)	(133)	(582)
Develops accounting year Canagas Per Share (EPS) 3 Basic and distined EPS before Extraordinary items for the period for the year to date and for the previous year(not to be annualized) Di Basic and distined EPS after Extraordinary items for the period for the year to date and for the previous year(not to be annualized) Di Basic and distined EPS after Extraordinary items for the period (or the year to date and for the previous year(not to be annualized) Di Basic and distined EPS after Extraordinary atems for the period (or the year to date and for the previous year(not to be annualized) Di Basic and distined EPS after Extraordinary atems for the period (or the year to date and for the previous year(not to be annualized) Di Basic and distinct EPS after Extraordinary atems for the period (or the year to date and for the previous year(not to be annualized) Di Basic and to the previous year(not to be annualized) Di Basic and to the previous year(not to be annualized) Di Basic and promoter group year year and promoter group year year year year year year year year		Paid up Equity share capital (Face Value of Rs 10/- Each)	475	475	475	475	475
Percentage of shares (as a % of Total sharecapital of the Company) Percentage of shares (as a % of Total sharecapital of the Company) Percentage of shares (as a % of Total sharecapital of the Company) Percentage of shares (as a % of Total sharecapital of the Company) Percentage of shares (as a % of Total sharecapital of the Company) Percentage of shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total sharecapital of the Company) Percentage of Shares (as a % of Total share	13	reserves excluding Revaluation Reserves as per balance sheet of] - 7	- 1	-	-	(1.323)
a) Base and diluted EPS before Extraordinary items for the period for the year to date and for the previous year(not to be annualized) b) Base, and duluted EPS after Extraordinary items for the period. (3.79) (4.42) (1.52) (2.80) (12.25) b) Base, and duluted EPS after Extraordinary items for the period. (3.79) (4.42) (1.52) (2.80) (12.25) Futhic shareholding Number of shares (3.79) (4.42) (1.52) (2.80) (12.25) Futhic shareholding Number of shares (3.79) (4.42) (1.52) (2.80) (12.25) Futhic shareholding Number of shares (3.79) (4.42) (1.52) (2.80) (2.301.650) (2.	1.4					i	
period for the year to date and for the previous year(not to be annualized) b) Basic and dutined EPS after Extraordinary items for the period. c) The thick shareholding Number of shares (as a % of Total shareholding of promoter And promoter group) Percentage of shares (as a % of Total shareholding of promoter Number of shares Number of shares Percentage of shares (as a % of Total shareholding of promoter Number of shares Number	74				i		
Annualized December Decembe		Double and diffied EPS before Extraordinary items for the	(3.79)	(4.42)	(1.52)	(2.80)	(12.25)
b) Flasts and dutied EPS after Extraordinary items for the period. (3.79) (4.42) (1.52) (2.80) (12.25							
To the year to date and for the previous yearnol to be annualized)							
15 Public starteholdring Number of Shares Percentage of Sharesholdring 48.46% 48.		for the uper to date and for the restriction and the period.	(3.79)	(4.42)	(1.52)	(2.80)	(12.25)
Number of shareholding 2,301,650 2,301,650 2,301,650 2,301,650 2,301,650 2,301,650 2,301,650 2,301,650 2,301,650 2,301,650 48,46%	15	Public charabatana	1		ľ	ŀ	
Percentage of shareholding	1.0				}		
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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) Di Noir encombered Number of Shares Number		at Electroid Formbared					
Percentage of shares (as a % of Total shareholding of promoter and promoter group) Percentage of shares (as a % of Total sharecapital of the Company) Percentage of shares (as a % of Total sharecapital of the Company) Percentage of shares (as a % of Total shareholding of promoter 100 00% 100 00		Number of Shares			- 1		
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Percentage of shares (as a % of Total sharecapital of the Company) Non-encombered Number of Shares 2,448,350 100,00% 1		and prompler acquai		-	-	-	-
10) Non-encombered Number of Shares 2,448,350 3,100,00%	į		i I		1		
Number of Shares 2,448,350 3,100,00% 1,000%	í	b) Non-encumbered	-	,	- 1	,	•
Percentage of shares (as a % of Total shareholding of promoter and promoter group) 100.00%			2 449 250	2 449 250	2 440 250	2 440 050	00055
Percentage of shares (as a % of Total sharecapital of the Company) S1.54% S1.5	ł						
Percentage of shares (as a % of Total sharecapital of the Company) 51.54% 51.5		and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
Segment Revenue (Sales & Operating Income) 155 289 56 144 596 590 590 177 32 24 1,262 180 18	į		51 5494	51 5404	61.549/	E4 E40	51.5404
Segment Revenue (Sales & Operating Income) 155 289 56 144 596 500 50	REPO		01.0470	31.3470	31.3476	31.34%	51 54%
8 Corporate 155 289 56 144 596 145 580 177 32 24 1,262 24 1,262 24 1,262 25 25 25 25 25 25 25	1	Segment Revenue (Sales & Operation Income)					
1998 1998	.			20.5		1	
C. Sugarcane Cultivation/Other Agricultural Operations 35 30 15 15 482 Net Sales/Income From Operations 649 496 103 183 2,340 Segment Results [Profu/(Loss)Before tax and Interest] 2 2 2 a Corporate 156 216 76 96 404 b Sugar Manufacturing (204) (205) (113) (113) (514) c. Sugarcane Cultivation/Other Agricultural Operations 34 29 14 15 61 Total (14) 40 (23) (2) (472) i) Interest (166) (233) (39) (122) (472) ii) Other un allocable Expenditure (Net of un-allocable income) (17) (10) (9) (34) iii) Un allocable income (17) (10) (9) (34) Total Profiti(Loss) Before Tax (180) (210) (72) (133) (555) Capital Employed (Segment Assets less Segment Liabilities) (2,525) (2,001) (2,525) (2,001) (2,525) b Sugar Manufacturing 753 650 753 650 c Sugarcane Cultivation/Other Agricultural Operations 1,134 1,259 1,134 1,259 1,089 d Unallocable Corporate Assets less Corporate Liabilities 1,930 1,935 1,930 1,935 1,932 Total Profitical Corporate Liabilities 1,930 1,935 1,930 1,935 1,932 Total Profitical Corporate County and the profit of the pro	- [
Net Sales/Income From Operations 649 496 103 183 2,340							
Segment Results Profit/(Loss)Before tax and Interest a Corporate 156 216 76 96 404 405 50gar Manufacturing 2.50gar Manufacturing		Net Sales/Income From Operations					
a Corporate 156 216 76 96 404 b Sugar Manufacturing (204) (205) (113) (113) (514) c Sugarcane Cultivation/Other Agricultural Operations 34 29 14 15 61 Total			049	490	103	183	2,340
b Sugar Manufacturing c. Sugarcane Cultivation/Other Agricultural Operations d Unallocated Total i) Interest iv) Other un allocable Expenditure (Net of un-allocable income) iii) Un allocable income Total Profit/(Loss) Before Tax Capital Employed (Segment Assets less Segment Liabilities) a Corporate b Sugar Manufacturing c Sugarcane Cultivation/Other Agricultural Operations 1.134 1.259 1.134 1.259 1.134 1.259 1.089 1.932		a Corporate	150	210	70	20	1
C. Sugarcane Cultivation/Other Agricultural Operations 34 29 14 15 61 Total (14) 40 (23) (2) (49) i) Interest (166) (233) (39) (122) (472) ii) Other un allocable Expenditure (Net of un-allocable income) (17) (10) (9) (34) Total Profit/(Loss) Before Tax (180) (210) (72) (133) (555) a Corporate (2,525) (2,001) (2,525) (2,001) b Sugar Manufacturing 753 650 753 650 671 c Sugarcane Cultivation/Other Agricultural Operations 1,134 1,259 1,134 1,259 d Unallocable Corporate Assets less Corporate Liabilities 1,930 1,935 1,930 1,935 1,932 Total Profit/(Loss) Before Tax (180) (210) (2,525) (2,001) (2,525) (2,001) (2,525) c Sugarcane Cultivation/Other Agricultural Operations 1,134 1,259 1,089 d Unallocable Corporate Assets less Corporate Liabilities 1,930 1,935 1,930 1,935 1,932	1	b. Sugar Manufacturing					[
Comparison Com			, ,				
Total (14) 40 (23) (2) (49)	1	d Unallocted	34	29	14	15	61
1) Interest (166) (233) (39) (122) (472)	Г	Total	(14)	40	(22)	(0)	
ii) Other un allocable Expenditure (Net of un-allocable income)	1						
10 Un allocable income	i	ir) Other un-allocable Expenditure (Net of un-allocable income)	(100)				
Capital Employed (Segment Assets less Segment Liabilities) Capital	L	iii) Un alfocable income	1	[17]	(10)	(a)	(34)
Capital Employed (Segment Assets less Segment Liabilities) Capital	Ţ	Total Profit/(Loss) Before Tax	(180)	(210)	(72)	/4331	1555
a Corporate (2,525) (2,001) (2,525) (2,001) (2,221)	3 (11007	(210)	(12)	(133)	(222)
b Sugar Manufacturing 753 650 753 650 671 c Sugarcane Cultivation/Other Agricultural Operations 1.134 1.259 1,134 1,259 1,089 d Unallocable Corporate Assets less Corporate Liabilities 1.930 1,935 1,930 1,935 1,932		a Corporate	12 5251	(2.001)	(2.525)	(2.001)	(2 221)
c Sugarcane Cultivation/Other Agricultural Operations 1.134 1.259 1,134 1,259 1,089 d Unallocable Corporate Assets less Corporate Liabilities 1.930 1,935 1,930 1,935 1,932	i	b. Sugar Manufacturing					
d Unallocable Corporate Assets less Corporate Liabilities 1,930 1,935 1,930 1,935 1,932	j	c Sugarcane Cultivation/Other Agricultural Operations	1				
Total	L	d. Unallocable Corporate Assets less Corporate Liabilities					
		Total					



STATEMENT OF ASSETS & LIABILITIES

	As at Sep	As at September 30	
	Uau	dited	
SHARHOLDERS' FUND	2011	2010	
a Share Capital			
b Reserve & Surplus	475		
LOAN FUND	5255		
Total	2900		
FIXED ASSETS	8630		
INVESTMENTS	6325	6387	
DEFERRED TAX ASSETS	1655	1655	
CURRENT ASSETS LOANS & ADVANCES	326	326	
a Inventories		ĺ	
b Sundry Debtors	916	909	
c Cash & Bank Balances	298	448	
d Other Current Assets	66	81	
e Loans & Advances	0	1 0	
e Loans & Advances	531	629	
Less: Current Liabilities & Provisions			
a cabilities			
b Provisions	1462	1512	
Total	25	25	
863			

- 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 for Leave Encashment and Gratuity and the same will be recognised at the end of the financial year
- 3 Deferred Tax Assets/Liabilities will be review / recognised 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 Auditor have carned out a limited review of the above results.
- $_{\rm 6}$ The above results were taken on record by the Board of Directors at its meeting held on 12th November, 2011

For Khaitan (India) Ltd

Executive Director

KOLKATA - 700 071 12th November, 2011

