



COLGATE-PALMOLIVE (INDIA) LIMITED

May 30, 2012

The Secretary
Bombay Stock Exchange Limited
Dalal Street
Mumbai

Fax: 2272 3121 / 3719 / 2037 / 2041 / 2061 / 2039

Kind Attn : Mr. Jeevan Noronha

The Manager – Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block – G
Bandra-Kurla Complex
Bandra (East), Mumbai 400 051

Fax : 26598237 / 26598238/ 66418124/25/26

Kind Attn : Mr. Hari / Ms. T.S. Jagadharini

Dear Sir,

Audited financial results for 2011-12 – filed - clarification

This has reference to our letter of even date faxed / emailed to you this afternoon.

Since there was a typographical error in the nomenclature on the second page of the financial results, we are filing the corrected financial results for 2011-12. There is no other change except the said error and hence there is no impact on the overall financials.

Under the head “**B. Assets, 1. Non-current Assets**” the classifications should read as follows :

- (a) Fixed Assets
- (b) Non-current investments
- (c) Deferred Tax Assets (Net)
- (d) Long-term Loans and Advances
- (e) Other Non-current Assets

instead of as filed earlier.

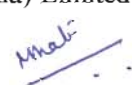
We are filing herewith the duly corrected financial results. There is no change in Company Statement as filed earlier.

We would request you to kindly take on record the corrections as mentioned above.

Kindly acknowledge receipt.

Thanking you,

Very truly yours
Colgate-Palmolive (India) Limited


Niket Ghatge
Whole-time Director &
Company Secretary

STATEMENT OF RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2012

(Rs. Lacs)		Quarter Ended		Quarter Ended		Quarter Ended		Year Ended	
Particulars		March 31, 2012	December 31, 2011	March 31, 2011	March 31, 2011	March 31, 2011	March 31, 2011	March 31, 2011	March 31, 2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations (a) Net Sales / Income from Operations (Net of excise duty) (b) Other Operating Income	68,594 1,697	66,957 1,859	58,177 1,606	262,385 6,938	222,056 6,556			
	Total Income from Operations (net)	70,291	68,816	59,783	269,323	228,612			
2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and Amortisation expenses (f) Advertising (g) Other Expenses	22,751 5,057 (330) 5,184 1,002 5,832 14,812	23,457 5,647 (2,593) 5,340 992 6,895 15,479	21,792 3,435 (1,301) 4,316 880 5,102 12,359	89,387 19,970 (4,334) 21,561 3,931 26,296 58,591	73,952 16,230 (2,985) 19,322 3,425 22,641 47,995			
	Total Expenses	54,308	55,217	46,583	215,402	180,580			
3	Profit from Operations before Other Income and Finance costs	15,983	13,599	13,200	53,921	48,032			
4	Other Income	1,313	1,291	1,115	5,069	4,124			
5	Profit from Ordinary activities before Finance costs	17,296	14,890	14,315	58,990	52,156			
6	Finance costs	18	36	26	151	161			
7	Profit from Ordinary Activities before tax	17,278	14,854	14,289	58,839	51,995			
8	Tax expense (net of prior year reversals)	4,201	3,296	2,883	14,192	11,737			
9	Net Profit after Taxes	13,077	11,558	11,406	44,647	40,258			
10	Paid-up Equity Share Capital (Face value: Rupee 1 per share)	1,360	1,360	1,360	1,360	1,360			
11	Reserve excluding Revaluation Reserve				42,179	37,045			
12	Basic and Diluted Earnings per share (Rs.)	9.62	8.50	8.39	32.83	29.60			
PART II									
A PARTICULARS OF SHAREHOLDING									
1	Public Shareholding	66,636,481	66,636,481	66,636,481	66,636,481	66,636,481			
	- Number of Shares	49%	49%	49%	49%	49%			
	- Percentage of holding								
2	Promoters and Promoter Group Shareholding								
	(a) Pledged/ Encumbered								
	- Number of shares	Nil	Nil	Nil	Nil	Nil			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil			
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil			
	(b) Non-Encumbered								
	- Number of shares	69,356,336	69,356,336	69,356,336	69,356,336	69,356,336			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%			
	- Percentage of shares (as a % of the total share capital of the Company)	51%	51%	51%	51%	51%			

B Information on Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31, 2012.

Nature of complaints *	Opening Balance	Received during the quarter	Resolved during the quarter	Closing Balance
Non receipt of dividend warrants	-	-	-	-
Non receipt of share certificates lodged for transfer or capital reduction	-	-	-	-
Others	-	1	1	-

* Excludes disputed cases and sub-judice matters.

30/5/2012

1 STATEMENT OF ASSETS AND LIABILITIES		As at March 31, 2012 (Audited)	As at March 31, 2011 (Audited)
(Rs. Lacs) Particulars			
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital		1,360	1,360
(b) Reserves and Surplus		42,179	37,045
Sub-total - Shareholders' Funds		43,539	38,405
2 Non-current liabilities			
(a) Long-term borrowings		-	5
(b) Other long-term liabilities		76	87
(c) Long-term provisions		3,006	2,688
Sub-total - Non-current liabilities		3,082	2,780
3 Current liabilities			
(a) Trade payables		36,901	37,855
(b) Other current liabilities		21,718	21,219
(c) Short-term provisions		7,720	3,143
Sub-total - Current liabilities		66,339	62,217
TOTAL - EQUITY AND LIABILITIES		112,960	103,402
B ASSETS			
1 Non-current Assets			
(a) Fixed Assets		32,381	26,326
(b) Non-current investments		4,712	2,915
(c) Deferred Tax Assets (Net)		1,210	1,684
(d) Long-term Loans and Advances		2,253	1,828
(e) Other Non-current Assets		36	46
Sub-total - Non-Current assets		40,592	32,799
2 Current Assets			
(a) Current investments		-	959
(b) Inventories		21,768	15,370
(c) Trade receivables		8,727	7,530
(d) Cash and cash equivalents		30,980	39,515
(e) Short-term loans and advances		10,207	6,465
(f) Other current assets		686	764
Sub-total - Current assets		72,368	70,603
TOTAL - ASSETS		112,960	103,402

26/9/2012

Notes (continued)

2. Net Sales for the quarter and year ended March 31, 2012 increased by 18% over similar periods of the previous year.
3. Net Profit after Tax for the quarter and year ended March 31, 2012 increased to Rs. 13,077 Lacs (Up 15%) and Rs. 44,647 Lacs (Up 11%) respectively from Rs. 11,406 Lacs and Rs. 40,258 Lacs for similar periods of the previous year.
4. The Company declared a Third Interim Dividend of Rs. 10,879.43 Lacs (Rs. 8 per share) on March 20, 2012, which was paid on April 17, 2012. The Company had earlier paid a First Interim Dividend of Rs. 10,879.43 Lacs (Rs. 8 per share) in June 2011 and a second Interim Dividend of Rs. 12,239.35 Lacs (Rs. 9 per share) in December 2011.
5. In accordance with the requirements of Accounting Standard -17, Segment Reporting, the Company's business segment is 'Personal Care' (including Oral Care) and hence it has no other primary reportable segments.
6. Voluntary Retirement Scheme was offered to the employees at the toothpowder factory in Hyderabad during the year ended March 31, 2012. All the employees have availed the benefit of the said Scheme (Cost Rs. 822 Lacs) and the manufacturing operations have discontinued effective September 29, 2011.
7. During the year, the Company has paid Rs. 4,263 Lacs for land allotted by Gujarat Industrial Development Corporation (GIDC) for a toothpaste manufacturing facility at Sanand, Gujarat, which is under development.
8. The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
9. There are no exceptional and extraordinary items.
10. Previous period/ year figures have been reclassified to conform with current period/ year presentation, where applicable.

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held today.
The full text of Colgate releases is available: www.colgate.co.in.

COLGATE-PALMOLIVE (INDIA) LIMITED


P. PARAMESWARAN (Ms.)
MANAGING DIRECTOR

Mumbai
May 30, 2012