



Certified Company



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insecticides
 (INDIA) LIMITED

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011
 (Rs. In Lacs, Except EPS)

S.No.	Particulars	Quarter Ended 30th June, 2011 (Un-audited)	Quarter Ended 30th June, 2010 (Un-audited)	Year Ended 31st March, 2011 (Audited)
1	Turnover/Income from Operations	12949.79	10322.82	47790.21
	Less: Excise Duty	768.38	499.00	2,780.46
	Net Turnover/Income from Operations	12,181.41	9,823.82	45,009.75
2	Expenditure			
	a) Increase/Decrease in Stock in Trade	(1732.32)	(310.88)	(1641.97)
	b) Consumption of Raw Material	9541.61	6394.36	27528.98
	c) Employees Cost	342.23	219.45	1275.49
	d) Depreciation	51.70	36.41	152.96
	e) Other Expenditure	2759.75	2556.42	13341.40
	Total Expenditure	10962.97	8895.76	40656.86
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1218.44	928.06	4352.89
4	Other Income	0.29	7.13	15.25
5	Profit before Interest & Exceptional Items (3+4)	1218.73	935.19	4368.14
6	Interest & Financial Charges	73.91	67.23	242.03
7	Profit after Interest but before Exceptional Items (5-6)	1144.82	867.96	4126.11
8	Exceptional Items	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	1144.82	867.96	4126.11
10	Tax Expenses			
	a) Current Tax	228.96	240.26	864.38
	b) Deferred Tax	9.25	6.50	36.81
	c) Wealth Tax	-	-	3.31

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	Total of Taxes	238.21	246.76	904.50
11	Profit from Ordinary Activities after Tax (9-10)	906.61	621.20	3221.61
12	Extraordinary Items	-	-	-
13	Net Profit for the period (11-12)	906.61	621.20	3221.61
14	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	1268.30	1268.30	1268.30
15	Reserves excluding Revaluation Reserves	-	-	14,206.31
16	Earning Per Share (EPS) (Not Annualized)			
	a) Basic & diluted EPS before Extraordinary Items	7.15	4.90	25.40
	b) Basic & diluted EPS after Extraordinary Items	7.15	4.90	25.40
17	Public Shareholding			
	a) Number of shares	3210266	3210266	3210266
	b) Percentage of shareholding	25.31	25.31	25.31
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	Number of Shares	-	-	-
	Percentage of Total Promoters and Promoter Group Shareholding (%)	-	-	-
	Percentage of Total Share Capital of Company (%)	-	-	-
	b) Non-Encumbered			
	Number of Shares	9472700	9472700	9472700
	Percentage of Total Promoters and Promoter Group Shareholdings (%)	100%	100%	100%
	Percentage of Total Share Capital of Company (%)	74.69	74.69	74.69

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NOTES:

1. The above Un-audited Financial Results were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors in its Meeting held on 10th August, 2011.
2. Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2011.
3. In terms of clause 41 of listing agreement, details of number of investor complaints for the quarter ended 30th June, 2011.

Beginning – Nil, Received – Two, Redressed – Two and Pending - Nil

4. During the quarter, the Company has entered into commencement of commercial production on its newly established plant at **Udhampur (J&K)**.

5. Figures of the previous year have been regrouped/rearranged/reclassified, wherever necessary.

Notes for Segmental Information:**Primary Segments**

The Company is engaged in the business of Formulation of Pesticides and Manufacturing of Technical Pesticides.

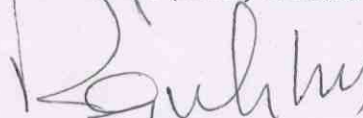
Segmental Capital Employed

Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done as the assets are used interchangeably between segments. Accordingly no disclosure relating to Segmental assets and liabilities has been made.

Place: Delhi

Date: August 10, 2011

For Insecticides (India) Limited



(Rajesh Aggarwal)
Managing Director & CEO