



Certified Company Certified Company



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2010

(Rs. In Lacs, Except EPS)

S.No.	Particulars	Quarter Ended 30th Sept. 2010 (Un-audited)	Quarter Ended 30th Sept. 2009 (Un-audited)	Half Year Ended 30th Sept. 2010 (Un-audited)	Half Year Ended 30th Sept. 2009 (Un-audited)	Year Ended 31st March, 2010 (Audited)
1	Net Sales / Income from Operations	18540.92	13852.81	28,863.74	24534.75	39686.81
	Total Income	18540.92	13852.81	28863.74	24534.75	39686.81
2	Expenditure					
	a) Increase/Decrease in Stock in Trade	395.86	2465.02	84.98	844.55	(1135.98)
	b) Consumption of Raw Material	10071.31	6118.16	16465.67	14523.73	23639.18
	c) Employees Cost	312.46	214.12	531.91	385.42	905.87
	d) Depreciation	38.45	30.29	74.86	58.67	120.01
	e) Other Expenditure	5910.33	3877.99	8965.75	6679.37	12752.72
	Total	16728.41	12705.58	26123.17	22491.74	36281.80
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1812.51	1147.23	2740.57	2043.01	3405.01
4	Other Income	0.39	28.14	7.52	67.69	128.53
5	Profit before Interest & Exceptional Items (3+4)	1812.89	1175.37	2748.08	2110.70	3533.54
6	Interest & Financial Charges	113.43	55.96	180.66	123.23	251.68
7	Profit after Interest but before Exceptional Items (5-6)	1699.47	1119.41	2567.43	1987.47	3281.86
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	1699.47	1119.41	2567.43	1987.47	3281.86
10	Tax Expenses					
	a) Current Tax	400.44	104.13	640.70	350.00	432.65
	b) Deferred Tax	7.26	5.25	13.76	14.75	27.52
	Total of Taxes	407.70	109.38	654.46	364.75	460.17
11	Profit from Ordinary Activities after Tax (9-10)	1291.77	1010.03	1912.97	1622.72	2821.69
12	Extraordinary Items	-	-	-	-	-

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13	Net Profit for the period (11-12)	1291.77	1010.03	1912.97	1622.72	2821.69
14	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	1268.30	1268.30	1268.30	1268.30	1268.30
15	Reserves excluding Revaluation Reserves	-	-	-	-	11353.23
16	Earning Per Share (EPS) (Not Annualized)					
	a) Basic & diluted EPS before Extraordinary Items	10.19	7.96	15.08	12.79	22.25
	b) Basic & diluted EPS after Extraordinary Items	10.19	7.96	15.08	12.79	22.25
17	Public Shareholding					
	a) Number of shares	3210266	3210266	3210266	3210266	3210266
	b) Percentage of shareholding	25.31	25.31	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	9472700	9472700
	Percentage of Total Promoters and Promoter Group Shareholdings (%)	100%	100%	100%	100%	100%
	Percentage of Total Share Capital of Company (%)	74.69	74.69	74.69	74.69	74.69

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Primary Segment Information

Description	FOR QTR. ENDED 30.09.2010	FOR QTR. ENDED 30.09.2009	FOR QTR. ENDED 30.09.2010	FOR QTR. ENDED 30.09.2009	FOR QTR. ENDED 30.09.2010	FOR QTR. ENDED 30.09.2009
	Formulations	Formulations	TECHNICALS (a.i.)	TECHNICALS (a.i.)	Unallocated	Unallocated
Revenue(Sales/Income)						
a) External Sales	16,719.10	13,147.91	1,821.82	704.90	-	-
b) Inter Segmental Sales	-	-	727.71	863.77	-	-
Total Revenue	16,719.10	13,147.91	2,549.53	1,568.67	-	-
Segment Result						
Operating Profit/Loss					1,699.08	1,091.28
Profit on Sale of Inv.						
Dividend Income					0.39	4.13
Interest (Net)					-	24.01
Net allocable						
(expenditure)/Income	14,377.40	11,202.54	2,464.44	1,558.99	-	-
Profit Before Tax					1,699.47	1,119.42
Provision of Current I.T.					400.44	104.13
Provision for earlier year					-	-
Provision for Deferred Tax					7.26	5.25
Provision for F.B.T.						
Profit After Tax					1,291.77	1,010.04
Other Information						
Segment Assets						
Unallocated Corp. Assets					18,979.48	13,462.72
Total Assets					18,979.48	13,462.72
Segment Liabilities						
Unallocated Corp. Liabilities					4,445.00	4,345.83
Shareholder's Fund					14,534.48	9,116.89
Total Liabilities					18,979.48	13,462.72
Capital Expenditure					2,069.18	173.87
Depreciation	28.98	20.98	9.47	9.31		
Non-Cash Expenditure						

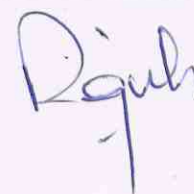
Revised

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 11th November, 2010.
2. Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th September, 2010.
3. There were no complaints from investors outstanding at the beginning of the quarter. Ten complaints received from the investors during the quarter have been disposed off. No complaint was pending at the end of quarter.
4. Figures of the previous year have been regrouped/rearranged/reclassified, wherever necessary.
5. During the quarter, the Trial Run (Production) have been successfully done in the newly establish unit at Udampur (J&K).
6. The statement of Assets & Liabilities as at September 30, 2010 (Un-audited)

(Rs. In Lacs)

Particulars	Half Year Ended September 30, 2010 (Un-audited)	Year Ended March 31, 2010 (Audited)
SHAREHOLDERS' FUNDS:		
(a) Capital	1268.30	1268.30
(b) Reserves and Surplus	13266.18	11353.22
LOAN FUNDS	4263.13	2189.75
Deferred Tax Liability	181.87	168.11
TOTAL	18979.48	14979.38
FIXED ASSETS	6036.66	3259.00
INVESTMENTS	157.62	499.62
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	10456.71	11808.35
(b) Sundry Debtors	12963.62	6340.59
(c) Cash and Bank Balances	342.08	867.23
(d) Other Current Assets	1597.58	2461.90
(e) Loans and Advances	1537.36	1126.19
Less: Current Liabilities and Provisions		
(a) Liabilities	12886.77	10509.65
(b) Provisions	1580.53	1235.62
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	355.15	361.77
PROFIT AND LOSS ACCOUNT		
TOTAL	18979.48	14979.38



Notes for Segmental Information:

Primary Segments

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

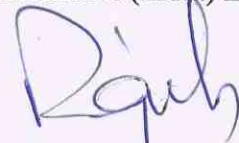
Segmental Capital Employed

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: November 11, 2010

For Insecticides (India) Limited



(Rajesh Aggarwal)
Managing Director & CEO