



INDAG RUBBER LIMITED

Regd. Off.: 11, Community Centre, Saket, New Delhi - 110 017

FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2009

Sl. No.	Particulars	(Rs. in lacs)				
		For the Quarter ended		For the Nine Months ended		Year Ended
		31.12.2009 Audited	31.12.2008 Audited	31.12.2009 Audited	31.12.2008 Audited	31.03.2009 Audited
1	(a)Net Sales/Income from Operations	3,103.58	1,989.48	7,904.44	5,753.24	7,614.95
	(b)Other Operating Income	17.42	10.49	48.71	24.66	31.35
2	Expenditure					
	a. Decrease in stock in trade and work in progress	508.39	174.72	40.94	121.84	62.31
	b. Consumption of raw materials	1,740.30	1,259.09	5,427.17	3,931.03	5,076.91
	c. Employees cost	128.37	91.14	369.66	278.22	368.84
	d. Depreciation	41.87	37.33	115.23	106.22	142.25
	e. Other expenditure	408.16	263.34	1,147.63	783.73	1,092.06
	f. Total	2,827.09	1,825.62	7,100.63	5,221.04	6,742.37
3	Profit from Operations before Other Income, Interest & Financial Expenses and Exceptional Items (1-2)	293.91	174.35	852.52	556.86	903.93
4	Other Income	0.94	0.64	11.29	2.09	2.49
5	Profit before Interest & Financial Expenses, Exceptional Items and Taxes (3+4)	294.85	174.99	863.81	558.95	906.42
6	Interest & Financial Expenses	8.68	38.04	22.52	111.36	139.13
7	Profit after Interest & Financial Expenses but Before Exceptional Items and Taxes (5-6)	286.17	136.95	841.29	447.59	767.29
8	Exceptional items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	286.17	136.95	841.29	447.59	767.29
10	Tax expense (including MAT / MAT Credit entitlement / Deferred Tax and Fringe Benefit tax)	(1.19)	4.18	5.12	0.47	5.19
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	287.36	132.77	836.17	447.12	762.10
12	Extraordinary Item	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	287.36	132.77	836.17	447.12	762.10
14	Paid-up equity share capital (Face Value Rs.10/- per share)	525.00	525.00	525.00	525.00	525.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	2,169.55
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items	5.47	2.53	15.93	8.52	14.52
	b) Basic and diluted EPS after Extraordinary items	5.47	2.53	15.93	8.52	14.52
17	Public Shareholding					
	- No. of shares	1,019,105	1,019,105	1,019,105	1,019,105	1,019,105
	- Percentage of shareholding	19.41%	19.41%	19.41%	19.41%	19.41%
18	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 promotor and promotor 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	4,230,895	4,230,895	4,230,895	4,230,895	4,230,895
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	80.59%	80.59%	80.59%	80.59%	80.59%

Notes :

- The above results were taken on record in the Audit Committee Meeting and Board Meeting held on 19th January, 2010. The above results are extracts from the Audited Financial statements for the quarter ended 31st December, 2009
- The Company has only one primary business segment. Hence, no separate segment wise information of revenue, results and capital employed is given.
- Investors complaints pending as at October 1, 2009 1
Investors complaints received during the quarter 1
Investors complaints resolved 2
Complaints pending as at December 31, 2009 Nil
- Previous year/period's figures have been regrouped were necessary to conform to this year's/period's classification.
- The Company has paid an interim dividend of Rs. 1.50/- per share (15%) on its Equity Share Capital during the quarter ended December 31, 2009.

Place : New Delhi
Date : 19th January, 2010

For Indag Rubber Limited
Sd/-
(Whole Time Director)