



# INDAG RUBBER LIMITED

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

## FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009

Sl. No.	Particulars	(Rs. in lacs)				
		For the Quarter ended		For the Six Months ended		Year Ended
		(30.09.2009)	(30.09.2008)	(30.09.2009)	(30.09.2008)	(31.03.2009)
		Audited	Audited	Audited	Audited	Audited
1	(a) Net Sales/Income from Operations	2,508.75	1,843.96	4,800.87	3,763.76	7,614.95
	(b) Other Operating Income	10.27	7.02	31.29	13.08	31.35
2	Expenditure					
	a. (Increase)/decrease in stock in trade and work in progress	(586.62)	(47.45)	(467.45)	(52.88)	62.31
	b. Consumption of raw materials	2,201.51	1,349.99	3,686.88	2,680.94	5,076.91
	c. Employees cost	139.99	94.96	241.29	187.08	368.84
	d. Depreciation	40.83	35.41	73.36	68.89	142.25
	e. Other expenditure	406.07	264.15	739.47	510.29	1,092.06
	f. Total	2,201.78	1,697.06	4,273.55	3,394.32	6,742.37
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	317.24	153.92	558.61	382.52	903.93
4	Other Income	5.61	0.54	10.35	1.45	2.49
5	Profit before Interest, Exceptional Items and Taxes (3+4)	322.85	154.46	568.96	383.97	906.42
6	Interest & Financial Expenses	8.22	41.38	13.84	73.32	139.13
7	Profit after Interest but before Exceptional Items and Taxes (5-6)	314.63	113.08	555.12	310.65	767.29
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	314.63	113.08	555.12	310.65	767.29
10	Tax expense(including MAT / MAT Credit entitlement / Deferred Tax and Fringe Benefit tax)	(0.71)	(4.78)	6.31	(3.71)	5.19
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	315.34	117.86	548.81	314.36	762.10
12	Extraordinary Item	-	-	-	-	-
13	Net Profit(+) / Loss(-) for the period (11-12)	315.34	117.86	548.81	314.36	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	6.01	2.24	10.45	5.99	14.52
	b) Basic and diluted EPS after Extraordinary items	6.01	2.24	10.45	5.99	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%

### Notes:

- The above results were taken on record in the Audit Committee Meeting and Board Meeting held on 13th October, 2009. The above results are extracts from the Audited Financial statements for the quarter ended 30th September, 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 July 1, 2009 Nil  
Investors complaints received during the quarter 2  
Investors complaints resolved 1  
Complaints pending as at September 30, 2009 1
- Previous year/period's figures have been regrouped where necessary to conform to this year's/period's classification.
- Board has approved Interim Dividend @ 15% of paid up capital in its meeting held on 13th October, 2009.

Place : New Delhi  
Date : 13th October, 2009

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

Visit us at : [www.indagrubber.com](http://www.indagrubber.com)