



# ENGLISH INDIAN CLAYS LIMITED

(AN ISO 9001: 2000 COMPANY)

Registered Office : TC-79/4, Veli, Thiruvananthapuram - 695 021 (KERALA)

Corporate Office : Global Business Park, 801-803, Tower-B, M. G. Road,

Gurgaon-122 001 (HARYANA)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(Rs in lacs)

Sl. No.	Description	Quarter ended 30.06.2010 (Reviewed)	Quarter ended 30.06.2009 (Reviewed)	Year ended 31.03.2010 (Audited)
(1)	(2)	(3)	(4)	(5)
1.	a) Net sales/ income from operations	8,838.57	8,175.55	33,646.11
	b) Other operating income	40.30	24.46	172.04
2.	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	104.44	148.06	(15.18)
	b) Consumption of raw material	3,595.94	3,329.17	14,001.66
	c) Purchase of traded goods	-	-	-
	d) Power & fuel	1,703.93	1,365.81	6,128.92
	e) Employees cost	820.15	772.57	3,175.76
	f) Depreciation	293.02	295.46	1,185.06
	g) Other expenditure	856.67	731.64	3,532.44
	h) Total	7,374.15	6,642.71	28,008.66
3.	Profit from operations before other income, Interest & exceptional items (1-2)	1,504.72	1,557.30	5,809.49
4.	Other income	57.08	-	-
5.	Profit from operations before interest & exceptional items (3+4)	1,561.80	1,557.30	5,809.49
6.	Interest (Net)	308.52	369.05	1,359.25
7.	Profit from operations before exceptional items (5-6)	1,253.28	1,188.25	4,450.24
8.	Exceptional items	-	-	-
9.	Profit / (loss) before tax from ordinary activities	1,253.28	1,188.25	4,450.24
10.	Tax expense			
	- Current year	416.00	421.00	1,391.00
	- Prior years	-	-	8.88
	- Deferred tax	(3.15)	(3.92)	109.35
11.	Net profit/(loss) from ordinary activities after tax	840.43	771.17	2,941.01
12.	Extra ordinary items (Net of tax)	-	-	-
13.	Net profit/(loss) for the period	840.43	771.17	2,941.01
14.	Equity Capital (paid up) (Face value Rs 10/- per share)	446.90	446.90	446.90
	Preference share capital (Face value Rs 100/- per Share)	3,000.00	2,000.00	3,000.00
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year			8,993.22
16.	Earning per share			
	a) Basic EPS before Extraordinary items	16.65	15.82	58.63
	Diluted EPS before Extraordinary items	16.62	11.60	43.11
	b) Basic EPS after Extraordinary items	16.65	15.82	58.63
	Diluted EPS after Extraordinary items	16.62	11.60	43.11
17.	Public shareholding			
	- Number of shares	897,902	897,902	897,902
	- Percentage of holdings	20.09	20.09	20.09
18.	Promoters and promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	- Number of Shares	3,571,077	3,571,077	3,571,077
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	79.91	79.91	79.91

## SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30, 2010

(Rs in lacs)

Sl. No.	Description	Quarter ended 30.06.2010 (Reviewed)	Quarter ended 30.06.2009 (Reviewed)	Year ended 31.03.2010 (Audited)
(1)	(2)	(3)	(4)	(5)
1.	<b>Segment Revenue</b>			
	Net Sales/Income from the Segment			
	a) Clay Products	4,890.99	4,287.45	17,883.38
	b) Starch & Allied Products	4,044.95	3,912.81	15,934.06
		<b>8,935.94</b>	<b>8,200.26</b>	<b>33,817.44</b>
2.	<b>Segment Results</b>			
	Profit before tax and interest from each segment			
	a) Clay Products	1,303.87	1,387.83	5,239.71
	b) Starch & Allied Products	298.10	204.59	857.61
		<b>1,601.97</b>	<b>1,592.42</b>	<b>6,097.32</b>
	<b>Less :</b>			
	i) Interest (Net)	308.52	369.05	1,359.25
	ii) Un-allocated expenses (Net)	40.17	35.12	287.83
	iii) Tax Expense	412.85	417.08	1,509.23
3.	<b>Net Profit as per Profit &amp; Loss Account</b>	<b>840.43</b>	<b>771.17</b>	<b>2,941.01</b>
4.	<b>Capital employed</b>			
	Segment Assets less Segment Liabilities			
	a) Clay Products	17,574.64	16,766.91	16,792.90
	b) Starch Product	7,870.75	7,474.96	7,325.66
	c) Un-allocated	(956.96)	(966.06)	(962.82)
	<b>Total</b>	<b>24,488.43</b>	<b>23,275.81</b>	<b>23,155.74</b>

### Notes :

- Subsequent to the quarter ended 30.06.2010, the Company has:
  - Sub divided its 1 (one) equity share of Rs. 10/- each fully paid up into 5 (five) Equity shares of Rs. 2/- each fully paid up.
  - Issued 27,931,118 bonus equity shares in the ratio of 5:4 i.e. 5 (five) Equity shares of Rs. 2/- each fully paid up for every 4 (four) Equity shares of Rs. 2/- each fully paid up.
- Status of Investor Complaints for the quarter ended June 30, 2010 :

No of Complaints			
Pending as at 01.04.2010	Received during the Quarter	Attended during the Quarter	Pending as at 30.06.2010
Nil	Nil	Nil	Nil

- The above results for the quarter ended June 30, 2010 were reviewed by the audit committee and approved by the Board of Directors at its meeting held on August 10, 2010.
- The results for the quarter ended 30.06.2010 have been reviewed by the Auditors.
- Figures for the previous period / year have been regrouped and rearranged to conform to the current period / year classification.

For English Indian Clays Limited  
sd/-

Rahul Gupta  
Executive Director

Place : Mumbai  
Date : 10.08.2010