



AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2009

Sl.No.	Particulars	UNAUDITED			(Rs.in lakhs)
		Last Quarter ended 31.03.2009	Corresponding Quarter ended 31.03.2008	For the yearended 31.03.2009	AUDITED For the year ended 31.03.2008
1	a) Net Sales	8590.31	8142.97	35316.81	32346.78
	b) Income from Operations	34.45	23.33	76.38	72.66
	c) Total	8624.76	8166.30	35393.19	32419.44
2	Expenditure				
	a) (Increase) / decrease in stock in trade and work in progress	664.24	(860.34)	854.87	660.35
	b) Consumption of raw materials	4852.63	5708.54	21130.78	19466.18
	c) Purchase of traded goods	194.78	879.72	2826.36	3654.34
	d) Employees cost	278.94	263.13	1167.04	1122.16
	e) Power and Fuel	1086.01	960.93	4444.00	3461.18
	f) Depreciation	152.45	244.46	775.76	1000.02
	g) Other expenditure	842.44	802.54	3218.18	2649.58
	h) Deferred Revenue Expenditure Written off	2.34	7.32	9.35	29.28
	i) Total	8073.83	8006.30	34426.34	32043.09
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	550.93	160.00	966.85	376.35
4	Other Income	18.95	56.07	134.43	366.46
5	Profit before Interest & Exceptional Items (3+4)	569.88	216.07	1101.28	742.81
6	Interest paid	(50.31)	(19.29)	54.49	(3.84)
7	Profit after Interest but before Exceptional Items (5-6)	620.19	235.36	1046.79	746.65
8	Exceptional Items	-	-	-	-
9	Profit before tax (7+8)	620.19	235.36	1046.79	746.65
10	Tax Expense - Current Tax	(90.94)	127.788	111.75	464.84
	MAT Credit Entitlement	(39.48)	-	(39.48)	
	Deferred Tax (Asset)/Liability	338.38	(62.61)	265.21	(325.67)
	Fringe Benefit Tax	1.47	1.98	6.13	6.54
11	Net Profit from Ordinary Activities after Tax (9-10)	410.76	168.21	703.18	600.94
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit for the period (11-12)	410.76	168.21	703.18	600.94
14	Paid-up equity share capital (Face value of Rs. 5/- each)	8603.47	8603.47	8603.47	8603.47
15	Reserves excluding Revaluation Reserves as per balance sheet			2782.80	2582.70
16	Earnings per Share (EPS) : Basic and Diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.24	0.10	0.41	0.35
17	Aggregate of Public Shareholding:				
	- Number of Shares	106120276	106120276	106120276	106120276
	- Percentage of Shareholding	61.70%	61.70%	61.70%	61.70%
18	Promoters and promoter group shareholding				
	a) Pledged / Encumbered				
	- Number of shares	65866053		65866053	

- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	99.98%	99.98%
- Percentage of shares (as a % of the total share capital of the company)	38.30%	38.30%
b) Non-Encumbered		
- Number of shares	12900	12900
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0.02%	0.02%
- Percentage of shares (as a % of the total share capital of the company)	0.01%	0.01%

Notes:

1 The above results were reviewed by the audit committee and approved at the Meeting of the Board of Directors held on 5th May, 2009.

2 **Business Segment :**

The Company operates only in one business Segment. viz., Petrochemicals.

Geographic Segment :

(Rs.in lakhs)

Particulars	Year ended 31st March, 2009		Year ended 31st March, 2008	
	India	Out Side India	India	Out Side India
Segment Revenue	35234.31	82.50	31973.44	373.34
Segment Assets	2656.00	4.13	3328.56	3.69
Total Capital Expenditure Incurred during the Year	1707.41		2702.87	

3 The Board has recommended a dividend of 5% on 171999229 equity shares for the financial year 2008-09

4 The company had no investor complaints pending as on 31st December, 2008. The company received 53 complaints during the fourth quarter ended 31st March, 2009 which were disposed off as on 31st March, 2009

5 Captive Power Plant has been commissioned during the year.

6 Previous year's figures have been regrouped / reclassified wherever necessary.

For MANALI PETROCHEMICAL LTD.

Place: Chennai

Date : 6th May, 2009

G.
RAMACHANDRAN
MANAGING DIRECTOR