



AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2010

Sl.No.	Particulars	UNAUDITED			(Rs.in lakhs)
		Quarter ended 31.03.2010	Corresponding Quarter ended 31.03.2009	Year ended 31.03.2010	AUDITED Previous year ended 31.03.2009
1	a) Net Sales	10746.09	8590.31	38869.81	35316.81
	b) Other Operating Income	23.03	34.45	79.07	76.38
	c) Total	10769.12	8624.76	38948.88	35393.19
2	Expenditure				
	a) (Increase) / decrease in stock in trade and work in progress	(68.98)	664.24	(40.38)	854.87
	b) Consumption of raw materials	7461.41	4852.63	25488.57	21130.78
	c) Purchase of traded goods	306.76	194.78	1400.22	2826.36
	d) Employees cost	364.89	278.94	1365.29	1167.04
	e) Power and Fuel	924.72	1086.01	3625.59	4444.00
	f) Depreciation	98.10	152.45	404.07	775.76
	g) Other expenditure	761.95	842.44	3946.82	3218.18
	h) Deferred Revenue Expenditure Written off	-	2.34	-	9.35
	i) Total	9848.85	8073.83	36190.18	34426.34
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	920.27	550.93	2758.70	966.85
4	Other Income	143.44	93.58	391.74	211.19
5	Profit before Interest & Exceptional Items (3+4)	1063.71	644.51	3150.44	1178.04
6	Interest paid	43.65	24.32	150.01	131.25
7	Profit after Interest but before Exceptional Items (5-6)	1020.06	620.19	3000.43	1046.79
8	Exceptional Items	-	-	-	-
9	Profit before tax (7+8)	1020.06	620.19	3000.43	1046.79
10	Tax Expense - Current Tax	329.85	(90.94)	620.00	111.75
	MAT Credit Entitlement	0.00	(39.48)	0.00	(39.48)
	Deferred Tax	(86.13)	338.38	274.16	265.21
	Fringe Benefit Tax	0.00	1.47	0.00	6.13
11	Net Profit from Ordinary Activities after Tax (9-10)	776.34	410.76	2106.27	703.18
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit for the period (11-12)	776.34	410.76	2106.27	703.18
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			4136.94	2782.80
16	Earnings per Share (EPS) : Basic and Diluted EPS before and after Extraordinary items for the period and for the previous year (not to be annualized)	0.45	0.24	1.22	0.41
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	65866053	65866053

- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	99.98%	99.98%	99.98%	99.98%
- Percentage of shares (as a % of the total share capital of the company)	38.30%	38.30%	38.30%	38.30%
b) Non-Encumbered				
- Number of shares	12900	12900	12900	12900
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0.02%	0.02%	0.02%	0.02%
- Percentage of shares (as a % of the total share capital of the company)	0.01%	0.01%	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 20th April, 2010.
- 2 The Company operates only in one business Segment. viz., Petrochemicals.
- 3 The Board has recommended a dividend of 7.50% on 171999229 equity shares of Rs. 5 each for the financial year 2009-10.
- 4 The company had no investor complaints pending as on 31st December, 2009. The company received 60 complaints during the fourth quarter ended 31st March, 2010 which were disposed off during the quarter itself.
- 5 Previous period figures have been regrouped / reclassified wherever necessary.

For MANALI PETROCHEMICAL LTD.

Place: Chennai

Date : 20th April, 2010

**G.
RAMACHANDRAN
MANAGING DIRECTOR**