

United Phosphorus Limited

**Unaudited Consolidated Financial Results
For The Quarter Ended 30th September 2010**

(Rs in Lacs)					
Particulars	Quarter ended 30.09.2010	Quarter ended 30.09.2009	Half Year ended 30.09.2010	Half Year ended 30.09.2009	Year ended 31.03.2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income					
a) Net Sales	122,465	111,760	265,486	273,300	529,004
b) Other Income from Operations	3,225	3,937	7,060	6,165	17,024
Total Income	125,690	115,697	272,546	279,465	546,028
2 Expenditure					
a) Consumption of Raw Materials, Packing Material, Traded goods & Increase / Decrease in Stock	61,354	60,874	137,826	156,379	295,415
b) Employee Cost	11,861	11,975	25,196	24,447	50,183
c) Depreciation / Amortisation	5,148	5,469	9,865	10,483	21,470
d) Other Expenses	29,216	23,206	57,345	48,293	100,523
Total	107,579	101,524	230,232	239,602	467,591
3 Profit from Operations before Other Income, Interest and Exceptional items	18,111	14,173	42,314	39,863	78,437
4 Other Income	2,380	406	4,243	1,057	3,429
5 Profit from Operations before Interest and Exceptional items	20,491	14,579	46,557	40,920	81,866
6 Interest and Finance Cost	6,519	4,045	16,555	9,824	19,379
7 Profit after Interest but before Exceptional Items	13,972	10,534	30,002	31,096	62,487
8 Exceptional Items					2,670
9 Profit / (Loss) from Ordinary Activities before Tax	13,972	10,534	30,002	31,096	59,817
10 Tax expense	2,503	1,650	4,066	4,326	8,135
11 Net Profit / (Loss) from Ordinary Activities after Tax	11,469	8,884	25,936	26,770	51,682
12 Less : Minority Interest	217	117	385	121	593
13 Add/(Less) Income from Associate Co	213	1,349	149	1,092	1,875
14 Net Profit After Tax with Income from Associate Co.	11,465	10,116	25,700	27,741	52,964
15 Paid up Equity Share Capital (Face value of the share Rs 2/- each)	8,819	8,791	8,819	8,791	8,791
16 Reserves excluding Revaluation Reserves as per Balance Sheet of the previous accounting year					290,390
17 Earnings per share (EPS)					
Basic and Diluted EPS before and after Extraordinary Items for the year & for the previous year					
Basic Earnings per share of Rs 2. each (Rs)	2.61	2.13	5.83	6.26	11.97
Diluted Earnings per share of Rs 2. each (Rs)	2.48	2.03	5.56	5.95	11.40
18 Public Shareholding					
Number of Shares :	318,346,214	316,567,108	318,346,214	316,567,108	316,684,108
% of shareholding	72.19%	72.02%	72.19%	72.02%	72.05%
Notes:					
1 Share of Profit in Associate Company (Advanta Group) for the quarter is considered on the basis of their unaudited Consolidated Results for the Half year ended 30th June , 2010					
2 Previous period / Year's figures have been regrouped / rearranged wherever necessary.					