

ANDREW YULE & COMPANY LIMITED

(A Government of India Enterprise)

Regd. Office: "YULE HOUSE", 8, Dr. Rajendra Prasad Sarani, Kolkata-700001

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2010.

Sl. No.	Particulars	[Rs./lakhs]				
		3 months ended 31.03.2010 [Audited]	Corresponding 3 months ended in the previous year i.e. 31.03.2009 [Audited]	Year to date figures for current period ended i.e. 31.03.2010 [Audited]	Year to date figures for the previous year ended i.e. 31.03.2009 [Audited]	Previous Accounting year ended 31.03.2009 [Audited]
1.	Net Sales/Income from Operation	4072.48	4702.85	18646.40	18056.91	18056.91
2.	Expenditure					
[a]	Increase/decrease in stock in trade and work in progress	1229.05	1174.36	-231.17	-208.05	-208.05
[b]	Consumption of raw materials	676.98	1374.04	5642.37	6858.85	6858.85
[c]	Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
[d]	Employees cost	2652.46	1153.83	9091.82	7304.02	7304.02
[e]	Depreciation	65.94	78.24	393.13	372.77	372.77
[f]	Other expenditure	2291.29	4621.99	5345.94	7265.57	7265.57
[g]	Total (Any item exceeding 10% of the total expenditure to be shown separately)	6915.72	8402.46	20242.09	21593.16	21593.16
[3]	Profit from Operations before interest & Exceptional Items [1-2]	-2843.24	-3699.61	-1595.69	-3536.25	-3536.25
4.	Other Income	5056.34	4961.51	10971.57	6941.35	6941.35
5.	Profit before interest & exceptional items (3+4)	2213.10	1261.90	9375.88	3405.10	3405.10
6.	Interest	719.51	549.27	2251.46	2241.21	2241.21
7.	Profit after interest but before exceptional items [5-6]	1493.59	712.63	7124.42	1163.89	1163.89
8.	Exceptional items	0.00	2012.00	424.80	2012.00	2012.00
9.	Profit(+)/Loss(-) before tax [7+8]	1493.59	2724.63	7549.22	3175.89	3175.89
10.	Tax expenses	11.22	217.24	11.22	239.71	239.71
11.	Net Profit(+)/Loss(-) from ordinary activities after tax [9-10]	1482.37	2507.39	7538.00	2936.18	2936.18
12.	Extraordinary item (net of tax expenses Rs.....)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit(+)/Loss(-) for the period[9-10]	1482.37	2507.39	7538.00	2936.18	2936.18
14.	Paid up equity share capital (Face value of the Share shall be indicated)	5926.57	5926.57	5926.57	5926.57	5926.57
15.	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	Rs.2/- 613.48	Rs.2/- 541.49	Rs.2/- 613.48	Rs.2/- 541.49	Rs.2/- 541.49
16.	Earnings per share (EPS)					
[a]	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.50	0.17	2.40	0.33	0.33
[b]	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.50	0.88	2.54	1.03	1.03
17.	Public shareholding					
	Number of shares	16538772	16538772	16538772	16538772	16538772
	Percentage of shareholding	5.58%	5.58%	5.58%	5.58%	5.58%
18.	Promoters and promoter group shareholding					
[a]	%age of share holding					
	Pledged/Encumbered					
	Number of shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group).	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company).	0.00	0.00	0.00	0.00	0.00
[b]	Non encumbered					
	Number of Shares	296328478	296328478	296328478	296328478	296328478
	Percentage of shares (as a % of the total shareholding of promoter and promoter group).	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company).	94.42%	94.42%	94.42%	94.42%	94.42%