

Tata Chemicals Limited			
Regd. Office: Bombay House, 24 Homi Mody Street, Mumbai - 400 001			
Standalone Audited Financial Results for the quarter ended 30th June, 2009			
(Rs. in Lakhs)			
Particulars	Quarter ended 30th June, 2009	Corresponding Quarter in the previous year	Year ended 31st March, 2009
1 Sales / Income from Operations	141920	124901	853721
Less : Excise Duty	2560	4793	17451
Net Sales/ Income from Operations	139360	120108	836270
Other Operating Income	4717	629	3694
	144077	120737	839964
2 Expenditure			
a) Decrease/(Increase) in stock-in-trade	15133	(80321)	(9554)
b) Consumption of Raw Materials	59841	60402	347416
c) Traded Goods purchased	6651	74765	205507
d) Staff Cost	4654	4399	19581
e) Stores, Spare Parts and Consumables	5290	4856	21645
f) Power and Fuel	10884	14053	60743
g) Freight and Forwarding Charges	9798	6773	33327
h) Depreciation and amortisation	4671	3840	16303
i) Other Expenditure	8345	8897	65601
Total Expenditure (2a to 2i)	125267	97664	760569
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	18810	23073	79395
4 Other Income			
a) Profit on sale of long term investments	-	-	81
b) Others	3976	3513	11722
5 Profit before Interest and Exceptional items (3+4)	22786	26586	91198
6 Interest	4709	3815	19123
7 Profit after Interest but before Exceptional items (5-6)	18077	22771	72075
8 Exceptional Items :			
a) Notional Exchange (Gain)/Loss on restatement of long term borrowings (net) (Note 1)	4724	12887	9232
b) Reversal of impairment	-	-	(3184)
9 Profit before Tax (7-8)	13353	9884	66027
10 Taxes	3917	4017	20822
11 Net Profit after Tax (9-10)	9436	5867	45205
12 Paid up Equity Share Capital (Face value : Rs. 10 per Share)	23523	23479	23523
13 Reserves excluding Revaluation Reserves			362407
14 Earnings - Rs. per Share			
- Basic	4.01*	2.51*	19.25
- Diluted	4.01*	2.51*	18.13
15 Public Shareholding			
- Number of Shares	16,64,21,288	16,65,13,845	16,64,21,288
- Percentage of shareholding	70.77%	70.94%	70.77%
16 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of Shares	4,10,85,522		4,70,85,522
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	59.76%		68.49%
- Percentage of shares (as a % of the total share capital of the company)	17.47%		20.02%
b) Non-encumbered			
- Number of Shares	2,76,62,556		2,16,62,556
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	40.24%		31.51%
- Percentage of shares (as a % of the total share capital of the company)	11.76%		9.21%
* Not Annualised			

Tata Chemicals Limited
Standalone Segmentwise Revenue, Results and Capital Employed

(Rs. in Lakhs)

Particulars	Quarter ended 30th June, 2009	Corresponding Quarter in the previous year	Year ended 31st March, 2009
1 Segment Revenue			
a. Inorganic Chemicals	49337	47011	206853
b. Fertilisers	95170	74790	640025
Less: Inter Segment	430	1064	6914
Total Segment Revenue	144077	120737	839964
2 Segment Result			
a. Inorganic Chemicals	15595	11232	48692
b. Fertilisers	6195	12821	53321
Total	21790	24053	102013
Less :			
(i) Interest	4709	3299	19123
(ii) Net Unallocated expenditure/(income)	3728	10870	16863
Profit before Tax	13353	9884	66027
3 Capital Employed			
a. Inorganic Chemicals	91670	85733	103122
b. Fertilisers	110344	100781	73154
c. Unallocated	193926	179917	209654
Total	395940	366431	385930

NOTES TO STANDALONE RESULTS:

1. During the previous year, the Company in its annual accounts had exercised the option under notification F.No.17/33/2008/CL-V dated March 31, 2009 issued by the Ministry of Corporate Affairs and accordingly, the exchange differences arising on revaluation of long term foreign currency monetary items are recognised over the shorter of the maturity period or 31st March, 2011. Had impact of this notification been given during the June, 08 quarter, the amount of notional exchange loss during that quarter would have been lower by Rs. 11867 lakhs (included in item no. 8(a)), correspondingly, the profit for that quarter would have been higher by the same amount.
2. Status of investor complaints for the quarter ended 30th June, 2009;

Opening - 0; Received - 2; Resolved - 1; Closing – 1
3. The previous period figures have been regrouped / rearranged wherever necessary.
4. The above results were approved by the Board of Directors and the same have been audited by the Statutory Auditors.

TATA CHEMICALS LIMITED

RATAN N. TATA
CHAIRMAN

Place: Mumbai
Date: 30th July, 2009