



CARBORUNDUM UNIVERSAL LIMITED
Registered Office: 'PARRY HOUSE', No.43, Moore Street, Chennai - 600 001
STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2010 UNDER
CLAUSE 41 OF THE LISTING AGREEMENT



(Rs. In Lakhs)

Sl.no	Particulars	Quarter ended		Year ended
		(Unaudited)		(Audited)
		30.06.10	30.06.09	31.03.10
1	Gross Sales/Income from Operations	20782	17175	78312
	Less: Excise duty recovered	1369	929	4500
	Net Sales/Income from Operations	19413	16246	73812
2	Other Operating Income	193	130	1288
	Total Income (1+2)	19606	16376	75100
3	Expenditure			
	a) (Increase)/decrease in stock in trade & Work in progress	(758)	(670)	(479)
	b) Consumption of raw materials	8072	6438	28215
	c) Purchase of traded goods	691	821	3199
	d) Employees cost	2316	1903	8077
	e) Power & Fuel	1932	1566	6582
	f) Depreciation	994	899	3534
	g) Other expenditure	4067	3364	16292
	h) Total	17314	14321	65420
4	Profit from Operations before Other Income, Interest & Exceptional Income	2292	2055	9680
5	Other Income	714	595	1054
6	Profit before Interest & Exceptional Income	3006	2650	10734
7	Interest	523	710	2387
8	Profit after Interest but before Exceptional Income	2483	1940	8347
9	Exceptional Income (Refer Note No.2)	2349	0	70
10	Profit from ordinary activities before tax	4832	1940	8417
11	Tax expense	1258	548	2616
12	Net Profit from ordinary activities after tax	3574	1392	5801
13	Net Profit after tax	3574	1392	5801
14	Paid up Equity share Capital (Face value-Rs 2 per share)	1867	1867	1867
15	Reserves excluding revaluation reserve			40748
16	Basic & Diluted Earnings per share (Rs.) not annualised	3.83	1.49	6.21
17	Aggregate of public shareholding			
	- Number of Shares	53173189	53105974	53113577
	- Percentage of shareholding	56.96%	56.89%	56.89%
18	Promoters and Promoter group Shareholding			
	a) Pledged / Encumbered			
	- No of shares	876400	1143656	876400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	2.18%	2.84%	2.18%
	- Percentage of shares (as a % of the total share capital of the company)	0.94%	1.23%	0.94%
	b) Non-encumbered			
	- No of shares	39306643	39104370	39366255
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	97.82%	97.16%	97.82%
	- Percentage of shares (as a % of the total share capital of the company)	42.10%	41.88%	42.17%

M. H. Gopalan

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings, held on 30th July 2010 and has been subjected to limited review by the Statutory Auditors of the Company.
- 2 Exceptional income comprises of profit on sale of land and building amounting to Rs. 2,349 Lakhs.
- 3 Figures for the previous periods have been regrouped and reclassified, wherever considered necessary.
- 4 During the quarter ended 30th June 2010, the company had received 1 investor complaint, which was resolved. No complaint was pending at the beginning or at the end of the quarter.

H H Mangappa

Chennai
30th July, 2010



STANDALONE SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER CLAUSE 41 OF THE LISTING AGREEMENT



(Rs. In Lakhs)

Sl.no	Particulars	Quarter ended (Unaudited)		Full year (Audited)
		30.06.10	30.06.09	31.03.10
1	Segment Revenue			
	Abrasives	10705	9318	42820
	Ceramics	5299	4242	19905
	Electrominerals	4646	3741	15656
	Total	20650	17301	78381
	Less: Inter-Segment Revenue	1236	1055	4569
	Net Sales/Income from operations	19413	16246	73812
2	Segment Results			
	(Profit (+) / Loss (-) before interest and tax)			
	Abrasives	1329	1116	4652
	Ceramics	809	606	3133
	Electrominerals	860	907	3716
	Total	2998	2629	11501
	Less: (i) Interest	523	710	2387
	(ii) Other un-allocable expenditure / (income) net	(8)	(21)	767
	Add: Exceptional Income (Refer Note No.2)	2349		70
	Total Profit before Tax	4832	1940	8417
3	Capital Employed (Segment Assets - Segment Liabilities)			
	Abrasives	26379	28753	26334
	Ceramics	20746	20954	20795
	Electrominerals	12530	9736	11053
	Others (including unallocable)	11826	14012	13088
	Total	71481	73455	71270

Chennai
30th July, 2010

For Carborundum Universal Ltd.,

M.M. Murugappan

M.M. Murugappan
Chairman