

MOSER BAER INDIA LIMITED

Registered Office: 43-B, Okhla Industrial Estate Phase-III, New Delhi - 110 020

Unaudited Standalone Financial Results For The Quarter Ended June 30, 2010

(Rs. in Lacs)

S.No.	Particulars	Quarter ended 30.06.2010	Corresponding Quarter ended 30.06.2009	Previous Accounting Year ended 31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales / Income from Operations	44,686	47,210	205,749
	b. Other Operating Income	1,026	8,256	20,320
	Net Sales / Income from Operations	45,712	55,466	226,069
2	Expenditure			
	a. (Increase)/Decrease in stock in trade and work in progress	(3,497)	(3,312)	(1,306)
	b. Consumption of raw materials	25,976	21,437	94,772
	c. Purchase of traded goods/ rights	1,017	2,869	8,671
	d. Employees cost	5,814	5,807	22,648
	e. Depreciation/Amortisation	9,757	12,915	49,189
	f. Other expenditure	12,016	11,947	41,329
	g.Total	51,083	51,663	215,303

3	Profit (+)/ Loss (-) from Operations before other Income Interest and Exceptional Items	(5,371)	3,803	10,766
4	Other Income	1,187	874	2,649
5	Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	(4,184)	4,677	13,415
6	Interest	4,600	4,853	18,683
7	Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	(8,784)	(176)	(5,268)
8	Exceptional items	-	452	882
9	Profit (+)/ Loss (-) before tax (7+8)	(8,784)	276	(4,386)
10	Tax expense	-	-	(765)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(8,784)	276	(3,621)
12	Extraordinary Item (net of tax expense)	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	(8,784)	276	(3,621)
14	Paid-up equity share capital (Face value:Rs.10/- per share)	16,831	16,831	16,831
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year			152,371
16	Earnings Per Share: (not annualised)			
	a) Before Extraordinary items			
	- Basic (Rs.)	(5.22)	0.16	(2.15)
	- Diluted (Rs.)	(5.22)	0.16	(2.15)
	b) After Extraordinary items			
	- Basic (Rs.)	(5.22)	0.16	(2.15)
	- Diluted (Rs.)	(5.22)	0.16	(2.15)

17	Public shareholding			
	- Number of shares	140,885,963	140,885,963	140,885,963
	- Percentage of shareholding	83.71	83.71	83.71
18	Promoters and promoter group shareholding			
	a) Pledged/Encumbered	3,379,626	3,379,626	3,379,626
	- Number of shares			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.33	12.33	12.33
	- Percentage of shares (as a% of the total share capital of the company)	2.01	2.01	2.01
	b) Non encumbered shares	24,040,515	24,040,515	24,040,515
	- Number of shares			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.67	87.67	87.67
	- Percentage of shares (as a% of the total share capital of the company)	14.28	14.28	14.28

Notes:

- 1 The company is primarily in the business of manufacture and sale of Optical Storage Media. The other activities of the company comprise, replication of content, sales of consumer electronic products and operation and maintenance of sector specific Special Economic Zone for non-conventional energy. The segment revenues, results and assets of the other activities do not constitute reportable segments under AS-17 and accordingly no disclosure is required.
- 2 There were no outstanding complaints from the shareholders at the beginning of the quarter and 3 complaints received from the shareholders during the quarter have been replied to satisfactorily.
- 3 Current quarter results have been adversely impacted by exchange fluctuation and increase in input costs.
- 4 During the quarter, the Company subscribed to a step down subsidiary – Moser Baer Photovoltaic, Inc in USA.
- 5 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12,2010.



- 6 Figures of the previous period/ year have been regrouped and rearranged wherever necessary.
- 7 Limited Review: The Limited review by the Statutory Auditors for the quarter as required under clause 41 of the Listing Agreement has been completed and the related report is being forwarded to the Stock Exchanges. The report does not have any impact on the above Results and Notes which need to be explained.

For and on behalf of the Board of Directors of
Moser Baer India Limited

Place: New Delhi
Date: August 12, 2010

DEEPAK PURI
Chairman & Managing Director