

MOSER BAER INDIA LIMITED

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

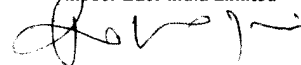
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2009

(Rs. in Lacs)

S.No.	Particulars	Quarter ended	Corresponding	Year to date	Year to date	Previous
		31.12.2009	Quarter ended	figures for	figures for the	Accounting
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a. Net Sales / Income from Operations	53,975	63,931	153,019	171,056	218,110
	b. Other Operating Income	5,203	1,593	14,699	6,807	10,835
	Net Sales / Income from Operations	59,178	65,524	167,718	177,863	228,945
2	Expenditure					
	a. (Increase)/Decrease in stock in trade and work in progress	(517)	2,664	(3,712)	856	(1,955)
	b. Consumption of raw materials	24,932	29,424	70,557	84,096	108,377
	c. Purchase of traded goods/ rights	2,188	4,261	7,927	12,391	15,208
	d. Employees cost	6,008	6,009	17,317	17,159	22,280
	e. Depreciation/Amortisation	12,096	12,008	37,584	35,544	49,714
	f. Other expenditure	9,079	8,318	31,285	30,478	43,279
	g.Total	53,786	62,684	160,968	180,524	236,903
3	Profit (+)/ Loss (-) from Operations before Interest and Exceptional Items	5,392	2,840	6,760	(2,661)	(7,958)
4	Other Income	321	914	1,612	2,562	3,546
5	Profit (+)/ Loss (-) before interest and Exceptional Items (3+4)	5,713	3,754	8,372	(99)	(4,412)
6	Interest	4,465	6,430	13,986	17,803	20,532
7	Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	1,248	(2,676)	(5,614)	(17,902)	(24,944)
8	Exceptional items	(925)	-	595	-	9,103
9	Profit (+)/ Loss (-) before tax (7+8)	323	(2,676)	(5,019)	(17,902)	(15,841)
10	Tax expense	-	(111)	(765)	(755)	(753)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	323	(2,565)	(4,254)	(17,147)	(15,088)
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	323	(2,565)	(4,254)	(17,147)	(15,088)
14	Paid-up equity share capital (Face value:Rs.10/- per share)	16,831	16,831	16,831	16,831	16,831
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year					151,507
16	Earnings Per Share: (not annualised)					
	a) Before Extraordinary items					
	- Basic (Rs.)	0.19	(1.52)	(2.53)	(10.19)	(8.96)
	- Diluted (Rs.)	0.19	(1.52)	(2.53)	(10.19)	(8.96)
	b) After Extraordinary items					
	- Basic (Rs.)	0.19	(1.52)	(2.53)	(10.19)	(8.96)
	- Diluted (Rs.)	0.19	(1.52)	(2.53)	(10.19)	(8.96)
17	Public shareholding					
	- Number of shares	140,885,963	140,885,963	140,885,963	140,885,963	140,885,963
	- Percentage of shareholding	83.71	83.71	83.71	83.71	83.71
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	3,379,626	NA	3,379,626	NA	3,379,626
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.33	NA	12.33	NA	12.33
	- Percentage of shares (as a % of the total share capital of the company)	2.01	NA	2.01	NA	2.01
	b) Non encumbered shares					
	- Number of shares	24,040,515	NA	24,040,515	NA	24,040,515
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.67	NA	87.67	NA	87.67
	- Percentage of shares (as a % of the total share capital of the company)	14.28	NA	14.28	NA	14.28

Notes:

- The company is primarily in the business of manufacture and sale of Optical Storage Media. The other activities of the company comprise creation/ replication and distribution 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.
- There were no outstanding complaints from the shareholders at the beginning of the quarter and all the 29 complaints received from the shareholders during the quarter have been replied to satisfactorily.
- No provision has been made for MAT under section 115 JB of the Income Tax Act, 1961 given the year to date book loss.
- Exceptional item represents Provision for diminution, other than temporary, in the value of investment in an associate company.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on January 29, 2010.
- Figures of the previous period/ year have been regrouped and rearranged wherever necessary
- 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

RATUL PURI
 Executive Director

 Place: New Delhi
 Date: January 29, 2010

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