



ENGLISH INDIAN CLAYS LIMITED

(AN ISO 9001:2000 COMPANY)

Corporate Office : Global Business Park, 801-803, Tower-B Gurgaon - 122 001 (HARYANA)
Registered Office : TC-79/4, Veli, Thiruvananthapuram - 695 021 (KERALA)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2006

SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30, 2006

Figures in Rs Lacs

Sl. No.	Description	Quarter ended 30.6.2006 Un-audited	Quarter ended 30.6.2005 Reviewed	Accounting year ended 31.3.2006 Un-audited	Sl. No.	Description	Quarter ended 30.6.2006 Un-audited	Quarter ended 30.6.2005 Reviewed	Accounting year ended 31.3.2006 Un-audited
1	2	3	4	5	1	2	3	4	5
1	SALES	5,532.13	4,714.66	20,742.92	1	Segment Revenue			
	Less : Excise Duty	255.22	270.47	1,141.86		Net Sales/Income from the Segment			
	Net Sales	5,276.91	4,444.19	19,601.06		a) Clay Products	2,823.82	2,069.24	9,304.39
2	OTHER INCOME	67.86	9.00	919.95		b) Starch & Allied Products	2,461.85	2,383.95	10,392.85
3	TOTAL INCOME	5,344.77	4,453.19	20,521.01		c) Investments	59.10	-	810.18
4	TOTAL EXPENDITURE	4,563.20	3,677.23	16,317.28			5,344.77	4,453.19	20,507.42
	a) (Increase)/Decrease in stock in trade	(105.81)	(86.64)	(93.30)	2	Segment Results			
	b) Mining & Manufacturing Expenses	3,495.57	2,831.21	12,575.32		Profit before tax and interest from each segment			
	c) Staff cost	622.66	467.53	1,633.63		a) Clay Products	614.01	527.29	2,396.14
	d) Other Expenditure	550.78	465.13	2,201.63		b) Starch & Allied Products	12.34	113.88	389.35
5	OPERATING PROFIT (PBITD)	781.57	775.96	4,203.73		c) Investments	59.10	-	810.18
6	INTEREST (NET)	244.97	267.53	1,005.27		Less :	685.45	641.17	3,585.67
7	PROFIT AFTER INTEREST BUT BEFORE DEPRECIATION AND TAXATION	536.60	508.43	3,198.46		i) Un-allocated expenses (Net)	93.66	43.46	142.60
8	DEPRECIATION	189.78	178.25	750.66		ii) Interest expense/income	244.97	267.53	1,005.27
9	TAX EXPENSE					iii) Income taxes	128.40	141.68	682.36
	- Current Tax (including fringe benefit tax Rs 7.50 lacs)	129.58	11.62	575.90		Net Profit as per Profit & Loss Account	218.42	188.50	1,765.44
	- Provision relating to earlier years/(written back)	-	10.43	24.40		Capital employed			
	- Deferred Tax	(1.18)	119.63	82.06		Segment Assets less Segment Liabilities			
10	NET PROFIT/(LOSS)	218.42	188.50	1,765.44		a) Clay Products	12,589.99	11,711.94	12,304.52
11	EQUITY CAPITAL	446.90	446.90	446.90		b) Starch Product	5,095.63	4,913.99	5,177.92
	(Face value Rs 10/- per Share)					c) Investments	4,554.80	4,438.49	1,785.58
	PREFERENCE SHARE CAPITAL	1,000.00	1,000.00	1,000.00		d) Un-allocated	(12,201.24)	(12,197.61)	(9,449.12)
	(Face value Rs 100/- per Share)					Total	10,039.18	8,866.81	9,818.90
12	RESERVES EXCLUDING REVALUATION RESERVES			7,222.06					
13	EARNINGS PER SHARE - BASIC (Not Annualised)	4.25	3.58	36.95					
14	EARNINGS PER SHARE - DILUTED (Not Annualised)	1.34	0.88	8.94					
15	NON-PROMOTERS HOLDING								
	- NUMBER OF SHARES	708,211	708,211	708,211					
	- PERCENTAGE OF HOLDINGS (%)	15.85	15.85	15.85					

Notes:

- Status of Investor Complaints for the quarter ended June 30, 2006 :

Pending as at 1.04.2006	Received during the quarter	Attended to during the quarter	Pending as at 30.6.2006
Nil	Nil	Nil	Nil
- Figures for the previous period have been regrouped / re-arranged to conform to the current period classification.
- During the period under review, the Company announced a VRS at its Starch Division, Yamunanagar and cost relating to said VRS amounting to Rs 95 lacs has been absorbed in these accounts.
- The impact of actuarial valuation of retirement benefits in accordance with revised AS-15, if any, shall be provided at the financial year end.
- The un-audited results for the quarter ended June 30, 2006 have been approved by the Board of Directors at its meeting held on July 20, 2006

Place : New Delhi
Date : 20.07.2006

For and of behalf of the Board of directors
D Kohli
Executive Director