

Manaksia Ltd
Unaudited Segmentwise Result under Clause 41 of the Listing Agreement
For the quarter ended 30th September 2009

(Rs. in Lacs)

Standalone					Consolidated						
Quarter Ended #####	Quarter Ended 30/09/2008	Half Year Ended 30/09/2009	Half Year Ended 30/09/2008	Financial Year ended 31/03/2009	Sl. No.		Quarter Ended 30/09/2009	Quarter Ended 30/09/2008	Half Year Ended 30/09/2009	Half Year Ended 30/09/2008	Financial Year ended 31/03/2009
Unaudited	Unaudited	(Unaudited)	(Unaudited)	(Audited)			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
					1	Segment Revenue (Net of Taxes)					
5548.20	4424.74	5548.20	4424.74	9149.19	a)	Packaging Products	8098.96	6303.64	8098.96	6303.64	13861.89
2761.05	1294.11	2761.05	1294.11	3154.77	b)	Mosquito Coil	2761.05	1294.11	2761.05	1294.11	3154.77
22562.75	32427.95	22562.75	32427.95	70434.25	c)	Metal Products	43753.55	62204.32	43753.55	62204.32	112984.61
-	-	-	-	-	d)	Paper Products	1758.34	-	1758.34	-	-
2023.22	2717.96	2023.22	2717.96	4036.07	e)	Engineering & Others	3414.55	3533.79	3414.55	3533.79	8482.36
32895.22	40864.76	32895.22	40864.76	86774.28		Total	59786.45	73335.86	59786.45	73335.86	138483.63
-	-	-	-	-		Less : Inter Segment Revenue	-	-	-	-	-
32895.22	40864.76	32895.22	40864.76	86774.28		Net Segment Revenue	59786.45	73335.86	59786.45	73335.86	138483.63
					2	Segment Results					
						Segment Results (Profit+)/Loss(-) before Interest, Prior Period Items & Tax) :					
1015.75	668.89	1015.75	668.89	1099.93	a)	Packaging Products	1255.39	839.28	1255.39	839.28	2399.94
196.60	140.35	196.60	140.35	(217.48)	b)	Mosquito Coil	196.60	140.35	196.60	140.35	(217.48)
2720.19	4479.00	2720.19	4479.00	6942.95	c)	Metal Products	7402.38	11435.54	7402.38	11435.54	17958.45
-	-	-	-	-	d)	Paper Products	278.09	-	278.09	-	-
467.16	500.92	467.16	500.92	954.21	e)	Engineering & Others	578.34	903.37	578.34	903.37	928.35
4399.70	5789.16	4399.70	5789.16	8779.61		Total	9710.80	13318.54	9710.80	13318.54	21069.26
1662.89	2059.26	1662.89	2059.26	3786.78		Less : (i) Interest	2355.35	2843.08	2355.35	2843.08	6355.77
293.77	(571.46)	293.77	(571.46)	652.79		(ii) Other un-allocable expenditure net of un-allocable (income)	293.77	(571.46)	293.77	(571.46)	652.79
2443.04	4301.36	2443.04	4301.36	4340.04		Total Profit before Exceptional Items & Tax	7061.68	11046.92	7061.68	11046.92	14060.70
	(32.98)		(32.98)	(208.32)		Add : Prior Period Income/(Expenses)		(32.98)		(32.98)	(217.11)
(1177.19)	(1500.01)	(1177.19)	(1500.01)	(1126.04)		Add : Exchange Fluctuation	(1177.19)	(1500.01)	(1177.19)	(1500.01)	(2836.16)
1265.85	2768.37	1265.85	2768.37	3005.68		Total Profit before Tax	5884.49	9513.93	5884.49	9513.93	11007.43
					3	Capital Employed (Segment Assets - Segment Liabilities)					
8526.95	9014.66	8526.95	9014.66	8387.48	a)	Packaging Products	9576.86	12995.33	9576.86	12995.33	11036.35
7398.32	7092.51	7398.32	7092.51	5906.54	b)	Mosquito Coil	7398.32	7092.51	7398.32	7092.51	5906.54
36245.15	41154.23	36245.15	41154.23	38197.48	c)	Metal Products	77446.90	82142.77	77446.90	82142.77	82880.22
-	-	-	-	-	d)	Paper Products	3657.83	-	3657.83	-	-
3461.31	2409.47	3461.31	2409.47	4386.22	e)	Engineering & Others	3394.78	4018.68	3394.78	4018.68	4102.27
18120.22	22097.21	18120.22	22097.21	14255.50	f)	New Projects incl. Capital Work in Progress and Investments	25572.65	25823.89	25572.65	25823.89	21170.88
1545.64	91.93	1545.64	91.93	1547.51	g)	Unallocable	1690.69	3575.39	1690.69	3575.39	3302.17
75297.59	81860.01	75297.59	81860.01	72680.73		Total	128738.03	135648.57	128738.03	135648.57	128398.43