



INSILCO LIMITED
(A Member of Evonik Degussa Group)
Regd. Office - A - 5, UPSIDC Industrial Estate, Bhartiagram, Gajraula,
Distt. Jyotiba Phule Nagar, Uttar Pradesh - 244223

Statement of Unaudited Financial Results
FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2010

(Rs. in Million)

S. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales (net of excise)	170.2	171.2	331.6	332.5	635.7
	(b) Other Operating Income	3.7	1.4	3.8	5.3	14.9
	Total Operating Income	173.9	172.6	335.4	337.8	650.6
2	Expenditure					
	a) (Increase)/ Decrease in stock in trade and works in progress	9.7	37.4	0.3	31.6	40.3
	b) Consumption of raw materials	58.7	21.9	126.4	66.6	167.0
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	15.3	14.9	30.9	31.4	57.4
	e) Depreciation	8.5	9.0	17.5	18.3	36.1
	f) Power & Fuel	48.7	57.2	98.1	114.5	203.9
	g) Other Expenditure	24.5	27.0	51.7	52.2	104.4
	Total Expenditure	165.4	167.4	324.9	314.6	609.1
3	Profit from operations before other income, Interest & Exceptional Items	8.5	5.2	10.5	23.2	41.5
4	Other Income	0.1	8.6	12.7	23.8	29.0
5	Profit before Interest & Exceptional Items	8.6	13.8	23.2	47.0	70.5
6	Interest Cost/ (Income) - Net	(3.8)	(3.0)	(7.5)	(4.3)	(12.2)
7	Profit after Interest but before Exceptional Items	12.4	16.8	30.7	51.3	82.7
8	Exceptional Items -Expense/(Income)	-	-	-	-	8.7
9	Profit/ (Loss) from ordinary activities before tax	12.4	16.8	30.7	51.3	74.0
10	Tax Expense/(Credit)	7.0	3.1	15.7	13.8	23.9
11	Net Profit/(loss) from ordinary activities after tax	5.4	13.7	15.0	37.5	50.1
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-
13	Net profit/(loss) for the period	5.4	13.7	15.0	37.5	50.1
14	Paid up Equity Share Capital [Face value of Rs.10/- each]	627.2	627.2	627.2	627.2	627.2
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	286.4
16	Earning/(Loss) Per Share (EPS)					
	(a) Basic & Diluted EPS before Extra ordinary items for the period, for the year to date & for previous year (not to be annualized) (Rs.)	0.09	0.22	0.24	0.60	0.80
	(b) Basic & Diluted EPS after Extra ordinary items for the period, for the year to date & for previous year (not to be annualized) (Rs.)	0.09	0.22	0.24	0.60	0.80
17	Public Shareholding					
	a) Number of Shares	16,861,685	16,861,685	16,861,685	16,861,685	16,861,685
	b) Percentage of Shareholding (%)	26.9	26.9	26.9	26.9	26.9
18	Promoters and promoter group - Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	45,853,315	45,853,315	45,853,315	45,853,315	45,853,315
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.11%	73.11%	73.11%	73.11%	73.11%

Notes

1. As the Company's business activity falls within single primary business segment, viz. " Manufacturing of Precipitated Silica" the disclosure requirements of Accounting Standard - 17 " Segment Reporting notified under section 211(3C) of the Companies Act, 1956 are not applicable.
2. The above results and statement of assets & liabilities were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on November 2, 2010. The Auditors of the Company have carried out a limited review of above financial results and statement of assets & liabilities.
3. Share Transfer Agent - M/s. MCS Limited, F-65, 1st Floor, Okhla Industrial Area, Phase-I, New Delhi-110020.
4. There were no investor complaints pending at the beginning of the quarter. During the quarter, a total of 12 complaints were received and the same were disposed off.
5. Previous year/ period's figures have been regrouped/ rearranged to conform to current quarter classification.
6. Statement of Assets and Liabilities as per Clause 41 of the listing agreement:

Particulars	(Rs. in Million)	
	As at 30th September 2010	As at 30th September 2009
	Unaudited	Unaudited
Shareholders' Funds:		
(a) Capital	627.2	627.2
(b) Reserves and Surplus	301.4	273.8
Loan Funds	0.0	6.8
Deferred Tax Liabilities (net)	25.2	18.4
Total	953.8	926.2
Fixed Assets	266.8	287.0
Investments	237.5	177.0
Current Assets, Loans and Advances		
(a) Inventories	101.5	93.0
(b) Sundry Debtors	128.9	129.5
(c) Cash and Bank balances	260.3	229.4
(d) Other current assets	5.9	69.8
(e) Loans and Advances	34.0	29.5
Less: Current Liabilities and Provisions		
(a) Liabilities	71.7	80.9
(b) Provisions	9.4	8.1
Total	953.8	926.2

For & on behalf of the Board

Sd/-

Place : Gurgaon
Dated : November 02, 2010

Matthias Hau
Managing Director