



E.I.D.-PARRY (INDIA) LIMITED

Registered Office: 'Dare House', Parry's Corner, Chennai - 600 001

Statement of Consolidated Unaudited results for the quarter and six months ended September 30, 2012

www.eidparry.com

Rs. Crore

	Consolidated Results					
	Quarter ended			Six months ended		Previous Year ended
	Sept 30, 2012	June, 2012	Sept 30, 2011	Sept 30, 2012	Sept 30, 2011	March 31 2012
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
PART I						
1 Income from Operations						
a) Net Sales / Income from Operations (Net of excise duty)	3253.73	2666.27	3303.13	5920.00	5792.06	12355.48
b) Other Operating Income	12.96	13.50	88.57	26.46	100.53	131.18
Total Income (a+b)	3266.69	2679.77	3391.70	5946.46	5892.59	12486.66
2 Total Expenditure :						
a) Cost of materials consumed	1931.05	1642.25	1751.15	3573.30	3477.21	7718.55
b) Purchases of stock-in-trade	1049.22	129.05	710.43	1178.27	820.20	1948.76
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(582.79)	130.08	59.93	(452.71)	74.94	(230.59)
d) Employee benefits expense	94.92	91.74	85.39	186.66	161.02	322.80
e) Depreciation and amortisation expense	51.02	50.38	45.57	101.40	92.35	189.61
f) Other expenses	410.60	408.40	384.08	819.00	698.66	1527.35
Total expenses	2954.02	2451.90	3036.55	5405.92	5324.38	11476.48
3 Profit from operations before other income, finance costs and exceptional items (1-2)	312.67	227.87	355.15	540.54	568.21	1010.18
4 Other income	30.42	26.51	26.32	56.93	47.15	112.31
5 Profit from ordinary activities before finance costs and exceptional items [3+4]	343.09	254.38	381.47	597.47	615.36	1122.49
6 Finance costs	83.41	99.21	56.47	182.62	121.09	293.63
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	259.68	155.17	325.00	414.85	494.27	828.86
8 Exceptional item	-	-	-	-	-	(35.53)
9 Profit/(Loss) from Ordinary Activities before Tax (7+8)	259.68	155.17	325.00	414.85	494.27	793.33
10 Tax Expenses	76.71	49.16	108.76	125.87	182.53	266.73
11 Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	182.97	106.01	216.24	288.98	311.74	526.60
12 Extraordinary Items (net of Tax expense)	-	-	-	-	-	-
13 Net Profit for the period (11+12)	182.97	106.01	216.24	288.98	311.74	526.60
14 Minority Interest	76.29	34.16	90.44	110.45	136.13	213.90
15 Net Profit after Tax after Minority Interest (13-14)	106.68	71.85	125.80	178.53	175.61	312.70
16 Paid up Equity Share Capital (Face value Re. 1 per equity share)	17.38	17.37	17.35	17.38	17.35	17.37
17 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						2401.07
18 Earnings per Share (EPS) -						
a) (i) Before Extraordinary Items - Basic	6.14	4.14	7.26	10.28	10.13	18.03
(ii) Before Extraordinary Items - Diluted	6.14	4.13	7.23	10.28	10.09	18.00
b) (i) After Extraordinary Items - Basic	6.14	4.14	7.26	10.28	10.13	18.03
(ii) After Extraordinary Items - Diluted (Not annualised) (Rs.per Equity Share)	6.14	4.13	7.23	10.27	10.09	18.00

See Accompanying note to the financial results



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	Consolidated Results					
	Quarter ended			Six months ended		Previous Year ended
	Sept 30, 2012	June, 2012	Sept 30, 2011	Sept 30, 2012	Sept 30, 2011	March 31 2012
PART II						
A Particulars of Shareholding						
1 Public Shareholding (excluding shares against which GDR's are issued)						
- Number of Shares	94317864	94264286	93914660	94317864	93914660	94224282
- Percentage of Shareholding	54.27	54.27	54.14	54.27	54.14	54.26
2 Promoters and Promoter Group Shareholding						
a) Pledged /Encumbered						
- Number of Shares	230000	218000	218000	230000	218000	218000
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	0.29	0.27	0.27	0.29	0.27	0.27
- Percentage of Shares (as a % of the total share capital of the company)	0.13	0.13	0.13	0.13	0.13	0.13
b) Non-encumbered						
- Number of Shares	79187160	79151060	79140764	79187160	79140764	79148264
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	99.71	99.73	99.73	99.71	99.73	99.73
- Percentage of Shares (as a % of the total share capital of the company)	45.56	45.57	45.62	45.56	45.62	45.58

B. INVESTOR COMPLAINTS	Quarter Ended Sept 30, 2012
Pending at the beginning of the quarter	Nil
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	Nil



E.I.D.-PARRY (INDIA) LIMITED

Registered Office: `Dare House', Parry's Corner, Chennai - 600 001

1. (Unaudited) Consolidated Statements of Assets and Liabilities as at 30th September, 2012

Rs. Crore

	As at	
	30.09.2012 Un-audited	31.03.2012 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	17.38	17.37
(b) Reserves and Surplus	2,506.96	2,406.48
	2,524.34	2,423.85
2 Minority Interest	863.95	927.72
3 Non-current liabilities		
(a) Long-term borrowings	1,686.47	1,396.37
(b) Deferred tax liability (Net)	253.23	187.08
(c) Other long-term liabilities	5.12	12.52
(d) Long-term provisions	18.73	17.68
	1,963.55	1,613.65
4 Current Liabilities		
(a) Short-term borrowings	2,075.82	2,981.43
(b) Trade payables	3,358.44	2,366.99
(c) Other Current Liabilities	680.53	753.24
(d) Short-term provisions	43.52	30.36
	6,158.31	6,132.02
	11,510.15	11,097.24
B ASSETS		
1 Non-current assets		
(a) Fixed assets	3,394.85	3,236.71
(b) Goodwill on consolidation	476.23	476.05
(c) Non-current investments	156.93	151.13
(d) Long-term loans and advances	124.00	128.45
(e) Other non-current assets	6.54	8.25
	4,158.55	4,000.59
2 Current assets		
(a) Current investments	15.25	4.84
(b) Inventories	3,050.67	2,472.65
(c) Trade receivables	1,791.76	1,285.14
(d) Cash and cash equivalents	540.82	1,047.11
(e) Short-term loans and advances	1,947.75	2,273.92
(f) Other current assets	5.36	12.99
	7,351.60	7,096.65
	11,510.15	11,097.24



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Statement of Consolidated Unaudited results for the quarter and six months ended September 30, 2012

- 2 The Consolidated Financial results of the Company with its Subsidiaries and Joint Venture have been prepared as per the Accounting Standards AS 21 & AS 27.
- 3 The Subsidiary Company, Coromandel, has recognised subsidy income as per the prevalent Nutrient Based Subsidy Policy (NBS). Net sales/ income from operations for the quarter and half year ended 30th September 2012 includes Rs. 107.37 Crores (quarter and half year ended 30th September 2011: Nil and Rs. 29.21 Crores respectively) relating to earlier periods comprising of freight subsidy income consequent to the final notification by the Government and subsidy income on opening inventories as at 1st April 2011 based on the communication issued by the Department of Fertilisers vide letter dated 22nd August 2012 with respect to the earlier Office Memorandum dated 11th July 2011.
- 4 During the quarter, the Subsidiary Company, Coromandel has issued and allotted 282,817,658 9% Unsecured Redeemable Non-convertible Fully Paid Bonus Debentures of Rs. 15 each for every equity share, aggregating Rs. 424.23 Crores to the shareholders by appropriating the General Reserve through a Scheme of Arrangement (Scheme) approved by Hon'ble High Court of Andhra Pradesh and other relevant authorities. Further, in terms of the accounting treatment set out in the Scheme, dividend distribution tax paid on the aforesaid Debentures aggregating Rs. 68.82 Crores was also transferred from the General Reserve.
- 5 Consolidated results for the quarter ended 30th September 2012, include those relating to Parry America Inc, US Nutraceuticals LLC and also subsidiaries of Coromandel, CFL Mauritius Limited, Coromandel Brasil Limitada, Dare Investments Limited and Coromandel Getax Phosphates Pte Limited, in respect of which limited review has not been carried out by the auditors.
 In respect of TIFERT, a Joint Venture, the Management accounts for the quarters ended 31st March 2012 and 30th June 2012, have been received and accounts for the quarter ended 30th September 2012 are yet to be received and hence not considered for the purposes of consolidation. Our auditors have drawn reference to this note in their report on the consolidated results.
- 6 The Court convened General meeting held on 11th October 2012 approved the Scheme of Demerger of certain undertakings of a Subsidiary Company- Parrys Sugar Industries Limited (PSIL), into the Company effective 1st April 2012. The Scheme has not been given effect to, pending sanction of the scheme by the Honorable High Court of Madras.
- 7 Summarised figures of EID Parry (India) Limited as a Standalone entity are :

Rs. in Crore except Ratios

Description	Quarter ended			Six months ended		Previous Year ended
	Sept 30 2012	June 30 2012	Sept 30 2011	Sept 30 2012	Sept 30 2011	March 31 2012
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Turnover	502.66	576.46	415.01	1,079.12	812.14	1,526.49
EBIDTA	372.61	65.35	83.19	437.96	107.52	274.47
Profit Before Tax	334.80	25.47	49.48	360.27	42.30	136.07
Profit After Tax	325.80	22.47	49.48	348.27	42.30	137.32
Disclosures as per Listing of Debt Securities : -						
Debt Service Coverage Ratio				5.72	2.80	2.86
Interest Service Coverage Ratio				11.04	4.27	4.26

Debt Service Coverage Ratio : – EBDIT / (Long term interest+ Principal Repayment)

Interest Service Coverage Ratio : – EBDIT/ Interest

- 8 The Standalone financial results can be accessed at Stock Exchange websites www.nseindia.com and www.bseindia.com. The results can also be accessed at the Company's website www.eidparry.com.
- 9 Figures for the previous year/quarter have been regrouped wherever necessary.
- 10 The above statement of Unaudited Consolidated Financial Results for the quarter and six months ended September 2012 was approved by the Board of Directors at their meeting held on October 29, 2012 and has been subjected to limited review by the Statutory auditors of the Company.
- 11 During the quarter under review, pursuant to the exercise of stock options under ESOP Scheme 2007, the Company has allotted 1,01,678 Equity shares.

On behalf of the Board

Chennai
October 29, 2012

Ravindra S Singhvi
Managing Director

E.I.D.PARRY (INDIA) LIMITED**Segment Reporting under Clause 41 of the Listing Agreement with
Stock Exchange for the Quarter ended September 30, 2012**

Rs. Crore

Consolidated Results						
Quarter ended			Six months ended		Previous Year ended	
Sept 30,2012	June 30, 2012	Sept 30,2011	Sept 30,2012	Sept 30,2011	Mar 31,2012	

1.Segment Revenue :

(Net Sales/Income from each segment- Net of Excise Duty)

a. Farm Inputs	2660.60	1842.76	2711.46	4503.36	4501.57	9,789.18
b. Sugar	469.05	653.94	466.02	1122.99	1015.34	2,027.17
c. Co-generation	45.99	70.66	41.13	116.65	102.21	240.81
d. Distillery	36.54	36.69	38.17	73.23	83.28	166.71
e. Bio-products	47.61	60.99	44.23	108.60	77.58	191.77
f. Others	22.37	46.25	96.79	68.62	136.93	177.94
Sub-total	3282.16	2711.29	3397.80	5993.45	5916.91	12,593.58
Less : Intersegmental Revenue	15.47	31.52	6.10	46.99	24.32	106.92
Net Sales/ Income from Operations	3266.69	2679.77	3391.70	5946.46	5892.59	12,486.66

2.Segment Results :

(Profit (+)/ Loss (-) before Tax and Interest from each segment)

a. Farm Inputs	349.51	212.20	411.65	561.71	666.18	1037.25
b. Sugar	(20.45)	7.09	(35.26)	(13.35)	(74.61)	(31.39)
c. Co-generation	9.15	28.75	9.74	37.89	31.33	86.72
d. Distillery	13.96	3.70	5.15	17.66	15.07	38.13
e. Bio-products	0.55	(0.57)	2.24	(0.02)	1.18	9.23
Sub-total	352.72	251.17	393.52	603.89	639.15	1139.94
Less : (i) Finance costs	83.41	99.21	56.47	182.62	121.09	293.63
(ii) Other un-allocable expenditure net of un-allocable income	7.06	(8.19)	0.31	(1.13)	(4.25)	9.97
Add : Share in Joint venture	(2.57)	(4.98)	(11.74)	(7.55)	(28.04)	(43.01)
Profit Before Tax	259.68	155.17	325.00	414.85	494.27	793.33

259.68 155.17 325.00 414.85 494.27 793.33
83.41 99.21 56.47 182.62 121.09 293.63

3.Capital Employed :

(Segment Assets - Segment Liabilities)

a. Farm Inputs	5020.12	4776.36	4811.63	5020.12	4811.63	5,478.57
b.Sugar	1028.86	970.81	1045.80	1028.86	1045.80	1,060.85
c.Co-generation	548.17	550.71	554.02	548.17	554.02	554.53
d. Distillery	225.39	228.41	238.32	225.39	238.32	240.99
e.Bio-products	183.92	174.17	186.46	183.92	186.46	166.53
f.Others	(954.73)	(538.35)	(407.06)	(954.73)	(407.06)	(665.40)
Add : Share in Joint venture	206.46	209.73	247.83	206.46	247.83	210.69
Total	6258.19	6371.84	6677.00	6258.19	6677.00	7,046.76



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Rs. Crore

	Stand-alone Company Results					
	Quarter ended			Six months ended		Previous year ended
	Sept 30, 2012	Jun 30, 2012	Sept 30, 2011	Sept 30, 2012	Sept 30, 2011	March 31 2012
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
PART I						
1. Income from Operations						
a) Net Sales / Income from Operations (Net of excise duty)	502.66	576.46	415.01	1079.12	812.14	1,526.49
b) Other Operating Income	0.68	1.61	0.67	2.29	2.03	10.16
Total Income (a+b)	503.34	578.07	415.68	1081.41	814.17	1536.65
2 Total Expenditure :						
a) Cost of materials consumed	347.22	367.82	282.44	715.04	568.20	1,095.98
b) Purchases of stock-in-trade	3.02	6.27	2.16	9.29	4.22	12.13
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.22	35.41	0.73	53.63	2.30	(72.07)
d) Employee benefits expense	23.60	24.43	21.74	48.03	39.68	82.97
e) Depreciation and amortisation expense	19.21	18.81	18.26	38.02	37.38	73.97
f) Other expenses	75.35	91.53	88.57	166.88	166.58	318.69
Total expenses	486.62	544.27	413.90	1030.89	818.36	1511.67
3 Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)	16.72	33.80	1.78	50.52	(4.19)	24.98
4 Other income	70.95	12.74	63.15	83.69	74.33	175.52
5 Profit from ordinary activities before finance costs and exceptional items [3+4]	87.67	46.54	64.93	134.21	70.14	200.50
6 Finance costs	18.60	21.07	15.45	39.67	27.84	64.43
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	69.07	25.47	49.48	94.54	42.30	136.07
8 Exceptional Item (Refer Note 4)	265.73	-	-	265.73	-	-
9 Profit from Ordinary Activities before Tax (7+8)	334.80	25.47	49.48	360.27	42.30	136.07
10 Tax Expenses	9.00	3.00	-	12.00	-	(1.25)
11 Net Profit from Ordinary Activities after Tax (9-10)	325.80	22.47	49.48	348.27	42.30	137.32
12 Extraordinary Items (net of Tax expense)	-	-	-	-	-	-
13 Net Profit for the period (11+12)	325.80	22.47	49.48	348.27	42.30	137.32
14 Paid up Equity Share Capital (Face value Re.1 per equity share)	17.38	17.37	17.35	17.38	17.35	17.37
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1,194.86
16 Earnings per Share (EPS) -						
a) (i) Before Extraordinary Items - Basic	18.76	1.29	2.44	20.05	2.86	7.92
(ii) Before Extraordinary Items - Diluted	18.74	1.29	2.43	20.05	2.84	7.91
b) (i) After Extraordinary Items - Basic	18.76	1.29	2.44	20.05	2.86	7.92
(ii) After Extraordinary Items - Diluted (Not annualised) (Rs.per Equity Share)	18.74	1.29	2.43	20.04	2.84	7.91
17 Debt Service Coverage Ratio (DSCR)				5.72	2.80	2.86
18 Interest Service Coverage Ratio (ISCR)				11.04	4.27	4.26

See Accompanying note to the financial results

Debt Service Coverage Ratio : – EBDIT / (Long term interest+ Principal Repayment)

Interest Service Coverage Ratio : – EBDIT/ Interest

	Stand-alone Company Results					
	Quarter ended			Six months ended		Previous year ended
	Sept 30, 2012	Jun 30, 2012	Sept 30, 2011	Sept 30, 2012	Sept 30, 2011	March 31 2012
PART II						
A Particulars of Shareholding						



E.I.D.-PARRY (INDIA) LIMITED

Registered Office: 'Dare House', Parry's Corner, Chennai - 600 001

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Rs. Crore

1	Public Shareholding (excluding shares against which GDR's are issued)						
	- Number of Shares	94317864	94264286	93914660	94317864	93914660	94224282
	- Percentage of Shareholding	54.27	54.27	54.14	54.27	54.14	54.26
2	Promoters and Promoter Group Shareholding						
	a) Pledged /Encumbered						
	- Number of Shares	230000	218000	218000	230000	218000	218000
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	0.29	0.27	0.27	0.29	0.27	0.27
	- Percentage of Shares (as a % of the total share capital of the company)	0.13	0.13	0.13	0.13	0.13	0.13
	b) Non-encumbered						
	- Number of Shares	79187160	79151060	79140764	79187160	79140764	79148264
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	99.71	99.73	99.73	99.71	99.73	99.73
	- Percentage of Shares (as a % of the total share capital of the company)	45.56	45.57	45.62	45.56	45.62	45.58

B. INVESTOR COMPLAINTS

Quarter Ended
Sept 30, 2012

Pending at the beginning of the quarter	Nil
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	Nil



E.I.D.-PARRY (INDIA) LIMITED

Registered Office: `Dare House', Parry's Corner, Chennai - 600 001

1. (Unaudited) Standalone Statement of Assets and Liabilities as at 30th September, 2012

Rs. Crore

		As at	
		30.09.2012 Un-audited	31.03.2012 Audited
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholders' funds		
	(a) Share Capital	17.38	17.37
	(b) Reserves and Surplus	1,553.52	1,200.26
		1,570.90	1,217.63
2	Non-current liabilities		
	(a) Long-term borrowings	324.42	333.27
	(b) Deferred tax liability (Net)	125.64	125.64
		450.06	458.91
3	Current Liabilities		
	(a) Short-term borrowings	382.43	456.44
	(b) Trade payables	89.19	122.28
	(c) Other Current Liabilities	123.09	177.23
	(d) Short-term provisions	12.69	11.90
		607.40	767.85
		2,628.36	2,444.39
B	<u>ASSETS</u>		
1	Non-current assets		
	(a) Fixed assets	813.95	814.16
	(b) Non-current investments	945.51	679.78
	(c) Long-term loans and advances	189.43	210.20
		1,948.89	1,704.14
2	Current assets		
	(a) Current investments	10.50	3.00
	(b) Inventories	212.68	255.43
	(c) Trade receivables	207.89	229.99
	(d) Cash and cash equivalents	5.66	34.57
	(e) Short-term loans and advances	237.91	217.00
	(f) Other current assets	4.83	0.26
		679.47	740.25
		2,628.36	2,444.39



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Statement of Standalone Unaudited results for the quarter and six months ended September 30, 2012

- 2 Figures for the previous year/quarter have been regrouped wherever necessary.
- 3 The Court convened Shareholders meeting held on 11th October 2012 approved the Scheme of Demerger of certain undertakings of Parrys Sugar Industries Limited (PSIL), a Subsidiary of E.I.D.-Parry (India) Limited, into the Company effective 1st April 2012.
- 4 During the quarter, the Company received 17,71,55,580 numbers of 9% Unsecured Redeemable Non convertible Fully Paid Bonus Debentures of Rs.15/- each., the face value of which aggregated to Rs.265.73 crores, from its Subsidiary Company- Coromandel International Limited. The same has been recognized as dividend income and disclosed as an Exceptional item.
- 5 The above Unaudited Standalone Financial Results for the quarter and six months ended September 30, 2012 was approved by the Board of Directors at their meeting held on October 29, 2012 and has been subjected to limited review by the Statutory auditors of the Company.
- 6 During the quarter under review, pursuant to the exercise of stock options under ESOP Scheme 2007, the Company has allotted 1,01,678 Equity shares.

On behalf of the Board

Chennai
October 29, 2012

Ravindra S Singhvi
Managing Director

E.I.D.PARRY (INDIA) LIMITED**Segment Reporting under Clause 41 of the Listing Agreement with
Stock Exchange for the Quarter ended September 30, 2012**

Rs. Crore

Stand-alone Company Results					
Quarter ended			Six months ended		Previous year ended
Sept 30,2012	Jun 30,2012	Sept 30,2011	Sept 30,2012	Sept 30,2011	Mar 31,2012

1.Segment Revenue :

(Net Sales/Income from each segment- Net of Excise Duty)

a.Sugar	407.36	484.39	325.28	891.75	629.98	1171.85
b.Co-generation	45.98	58.28	40.14	104.26	86.51	152.95
c.Distillery	31.20	23.14	30.06	54.34	61.78	116.37
d.Bio-products	33.69	31.41	25.86	65.10	47.41	116.73
e.Others	0.05	0.02	0.00	0.07	0.00	0.00
Sub-total	518.28	597.24	421.34	1115.52	825.68	1557.90
Less : Intersegmental Revenue	14.94	19.17	5.66	34.11	11.51	21.25
Net Sales/ Income from Operations	503.34	578.07	415.68	1081.41	814.17	1536.65

2.Segment Results :

(Profit (+)/ Loss (-) before Tax and Interest from each segment)

a.Sugar	(4.82)	11.14	(19.28)	6.32	(49.16)	(38.09)
b.Co-generation	17.90	30.86	17.98	48.76	39.95	67.50
c.Distillery	14.76	3.36	6.50	18.12	14.16	28.59
d.Bio-products	1.93	(1.94)	2.14	(0.01)	3.40	12.05
Sub-total	29.77	43.42	7.34	73.19	8.35	70.05
Less : (i) Finance Costs	18.60	21.07	15.45	39.67	27.84	64.43
(ii) Other un-allocable expenditure net of un-allocable income	(323.63)	(3.12)	(57.59)	(326.75)	(61.79)	(130.45)
Profit Before Tax	334.80	25.47	49.48	360.27	42.30	136.07

3.Capital Employed :

(Segment Assets - Segment Liabilities)

a.Sugar	554.75	551.73	556.99	554.75	556.99	631.95
b.Co-generation	346.88	342.88	354.65	346.88	354.65	331.42
c.Distillery	149.38	152.50	162.29	149.38	162.29	155.29
d.Bio-products	124.49	103.43	122.68	124.49	122.68	111.81
e.Others	1151.82	879.30	735.60	1151.82	735.60	872.37
Total	2327.32	2029.84	1932.21	2327.32	1932.21	2102.84