

BASF India Limited

Regd. Office : RBC, Mahindra Towers, 'A' Wing, 1st Floor, Dr. G M Bhosale Marg, Worli, Mumbai - 400 018.

Unaudited Financial Results for the Quarter ended 30th June 2008

(Rs. In Lakhs)

Particulars	Year to Date figures for current period ended 30/06/2008	Year to Date figures for previous period ended 30/06/2007	Year to Date figures for the previous year ended 31/03/2008
	Unaudited	Unaudited	Audited
1 Net Sales/Income from Operations (net of excise)	38,082	23,601	90,720
2 Other Income	292	84	469
3 Total Income (1+2)	38,374	23,685	91,189
4 Expenditure			
a. (Increase) / Decrease in stock in trade and work in progress	(973)	333	(840)
b. Consumption of Raw / Packing Materials	19,033	13,184	49,713
c. Purchase of traded goods	6,959	1,556	9,001
d. Employees cost	2,526	1,971	8,172
e. Depreciation	350	325	1,360
f. Other expenditure	4,798	3,216	14,355
g. Total	32,693	20,585	81,761
5 Interest	21	22	128
6 Profit (+)/Loss (-) from Ordinary Activities before tax (3)-(4+5)	5,660	3,078	9,300
7 Tax expense	1,995	1,091	3,363
8 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (6-7)	3,665	1,987	5,937
9 Net Profit (+)/ Loss(-) for the period	3,665	1,987	5,937
10 Paid-up equity share capital (Face Value Rs 10 per share)	2,819	2,819	2,819
11 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			31,149
12 Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	13.00	7.05	21.06
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	13.00	7.05	21.06
13 Public shareholding			
- Number of Shares	13,337,128	13,337,128	13,337,128
- Percentage of Shareholding	47.3%	47.3%	47.3%

- The above results for the quarter ended June 30, 2008 have been reviewed by the Audit Committee at its meeting on July 31, 2008 and thereafter approved by the Board of Directors at its meeting held on July 31, 2008.
- Agricultural Solutions business, which constitutes significant part of sales for this quarter, is seasonal in nature and hence the quarterly figures are not representative of the full year.
- The Guidance Note on Implementing AS 15, Employee Benefits (revised 2005) issued by the Accounting Standards Board (ASB) states that provident funds set up by employers, which requires interest shortfall to be met by the employer, needs to be treated as defined benefit plan. Pending the issuance of the Guidance Note from Actuarial Society of India, the required information can not be exhibited.
- Provision for taxation includes provision for current income tax, deferred tax and fringe benefit tax.
- There were no investor complaints pending at the beginning and end of the current quarter. 1 investor complaint was received during the quarter and was duly attended.
- The results for the quarter ended June 30, 2008 have been subjected to "Limited Review" by the auditors.

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On behalf of the Board of Directors

Mumbai
July 31, 2008

Prasad Chandran
Chairman & Managing Director

Segment - wise Revenue, Results and Capital Employed

(Rs. In Lakhs)

	Year to Date figures for current period ended 30/06/2008	Year to Date figures for previous period ended 30/06/2007	Year to Date figures for the previous year ended 31/03/2008
	Unaudited	Unaudited	Audited
1. Segment Revenue			
a. Agricultural Solutions	17,590	7,511	24,462
b. Performance Products	15,044	11,749	47,446
c. Plastics	4,014	3,325	14,632
d. Chemicals	1,105	786	3,193
e. Others	329	230	987
Total	38,082	23,601	90,720
Less: Inter - segment revenue	-	-	-
Net Sales/ Income From Operations	38,082	23,601	90,720
2. Segment Results			
Profit/(Loss) before tax and interest			
a. Agricultural Solutions	4,383	2,028	5,637
b. Performance Products	1,449	1,342	4,519
d. Plastics	269	297	1,002
e. Chemicals	396	231	1,374
f. Others	37	16	58
Total	6,534	3,914	12,590
Less : (i) Interest	21	22	128
(ii) Other un-allocable expenditure net off net off un-allocable income	853	814	3,162
Total Profit Before Tax	5,660	3,078	9,300
3. Capital Employed (Segment Assets - Segment Liabilities)			
a. Agricultural Solutions	(3,578)	770	3,080
b. Performance Products	22,212	23,792	23,462
d. Plastics	3,388	3,143	3,489
e. Chemicals	1,611	1,027	719
f. Others	1,050	345	-
f. Unallocated	12,951	3,250	3,218
Total	37,634	32,327	33,968

- Of the above segments, Agricultural Solutions is seasonal in nature.
- Performance Products includes tanning agents, leather chemicals, textile chemicals, dispersion chemicals, speciality chemicals and fine chemicals for the food, pharmaceuticals, animal feed and cosmetic industries
- Plastics includes expandable polystyrene and engineering plastics
- Chemicals includes inorganic chemicals, intermediates and petrochemicals.
- Others includes Indent Commission income not relating to any of the above segments and other recoveries