

# YOKOGAWA INDIA LIMITED

Regd. Office: Plot No.96, Electronics City Complex, Hosur Road,  
Bangalore - 560100  
Web : www.yokogawa.com/in

## Unaudited Financial Results for the period ended 30th September, 2005

(Rs in Lakhs)

Three Months ended 30 September		Particulars	Six Months ended 30 September		Previous year ended 31.03.2005 (Audited)
2005	2004		2005	2004	
5611	6659	Sales / Income from Operations	11104	10613	26478
195	433	Less : Excise Duty	442	542	1621
5416	6226	Net Sales / Income from Operations	10662	10071	24857
120	136	Other Income	227	279	509
5536	6362	TOTAL INCOME	10889	10350	25366
		TOTAL EXPENDITURE			
145	35	(Increase)/Decrease in Stock in trade	156	(34)	(109)
3395	4759	Raw Material	6301	7388	17046
761	600	Staff cost	1543	1165	2366
762	709	Other Expenditure	1725	1280	3455
41	39	Interest	78	72	143
106	74	Depreciation	198	156	351
326	146	PROFIT BEFORE TAXATION	888	323	2114
		Provision for Taxation			
72	14	Current Tax	166	24	150
47	12	Deferred Tax	151	36	441
20	-	Fringe Benefit Tax	42	-	-
187	120	NET PROFIT	529	263	1523
875	875	Paid up Equity Share Capital	875	875	875
		Reserves excluding revaluation Reserve			5109
2.14	1.37	Earnings per Share (Rs)	6.05	3.01	17.40
1470971	1470971	Aggregate of Non-Promoter shareholding			
		No. of Shares	1470971	1470971	1470971
16.81	16.81	% of Shareholding	16.81	16.81	16.81

Notes:

1. The above unaudited results were taken on record by the Board of Directors at its meeting on 20th October 2005 after review by the Audit Committee. The Statutory Auditors have carried out a limited review of the above results.
2. Raw Material includes Inventory written off Rs. Nil (Rs.187 Lakhs for the quarter ended 30.09.2004, Rs.393 Lakhs for the half year ended 30.09.2004, Rs.415 Lakhs for the full year ended 31.03.2005).
3. Information on Investor complaints for the quarter ended 30.09.2005:  
OP Balance Nil, Received - 5, Attended - 5, Closing Balance Nil.
4. The Company operates in single segment i.e., Industrial Automation.
5. Previous year figures have been regrouped wherever necessary, to confirm with the current year.

for Yokogawa India Limited

Bangalore  
20.10.2005

Noriaki Hirose  
Managing Director