

Colgate-Palmolive (India) Limited
Registered Office : Colgate Research Centre, Main Street, Hiranandani Gardens, Powai, Mumbai 400 076

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

(Rs. Lacs)	Quarter Ended Sept 30, 2009 (Unaudited)	Quarter Ended Sept 30, 2008 (Unaudited)	Half Year Ended Sept 30, 2009 (Unaudited)	Half Year Ended Sept 30, 2008 (Unaudited)	Year Ended March 31, 2009 (Audited)
- Net Sales (Excl. Excise Duty)	48,726	41,253	95,525	82,013	169,481
- Operating Income	1,560	1,764	3,301	4,293	7,601
Total Revenue	50,286	43,017	98,826	86,306	177,082
- (Increase)/ Decrease in Stock in Trade	(248)	(685)	(279)	(412)	(450)
- Raw and Packing Material Cost	10,461	9,816	20,342	18,583	39,562
- Purchase of Goods	10,545	8,937	21,191	17,414	35,019
- Employee Cost	3,728	3,200	7,635	6,496	13,854
- Voluntary Retirement Scheme	-	-	-	-	486
- Depreciation/ Amortisation/ Impairment	576	556	1,139	1,107	2,295
- Advertising and Sales Promotion	8,251	8,497	14,079	15,428	27,172
- Other Expenditure	6,487	6,373	12,539	12,502	26,774
Total Expenditure	39,800	36,694	76,646	71,118	144,712
Profit from Operations Before Other Income and Interest	10,486	6,323	22,180	15,188	32,370
Other Income (Net)	659	931	1,517	1,241	2,271
Profit Before Interest	11,145	7,254	23,697	16,429	34,641
Interest Expense	13	46	58	88	110
Profit from Ordinary Activities Before Tax	11,132	7,208	23,639	16,341	34,531
Provision for Taxation	2,162	858	4,391	2,800	5,509
Net Profit After Tax	8,970	6,350	19,248	13,541	29,022
Paid-up Equity Share Capital (Face value: Rupee 1 per share)	1,360	1,360	1,360	1,360	1,360
Reserves excluding Revaluation Reserve					20,270
Basic and Diluted Earnings per share (Rs.)	6.60	4.67	14.15	9.96	21.34
Public Shareholding					
- Number of Shares	66,636,481	66,636,481	66,636,481	66,636,481	66,636,481
- Percentage of holding	49%	49%	49%	49%	49%
Promoters and Promoter Group Shareholding					
(a) Pledged/ Encumbered					
- Number of shares	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA
(b) Non-Encumbered					
- Number of shares	69,356,336	69,356,336	69,356,336	69,356,336	69,356,336
- 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)	51%	51%	51%	51%	51%

Notes:

1. Net Sales for the quarter and half year ended September 30, 2009 increased by 18% and 16% respectively over the same periods of the previous year.
2. Net Profit after Tax for the quarter and half year ended September 30, 2009 increased by 41% and 42% respectively over same periods of the previous year.
3. The Company declared a First Interim Dividend of Rs. 10,879.43 Lacs (Rs. 8 per share) on August 13, 2009, which was paid on September 4, 2009.
3. In accordance with the requirements of Accounting Standard -17, Segment Reporting, the Company's business segment is 'Personal Care' (including Oral Care) and hence it has no other primary reportable segments.
4. Previous period/ year figures have been reclassified to confirm with current period/ year presentation, where applicable.
5. Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended September 30, 2009 :

Nature of complaints *	Opening Balance	Received during the quarter	Resolved during the quarter	Closing Balance
Non receipt of dividend warrants	-	3	3	-
Non receipt of share certificates lodged for transfer or capital reduction	-	-	-	-
Others	-	-	-	-

* Excludes disputed cases and sub-judice matters.

The Statutory Auditors have carried out a Limited Review of the Standalone Financial results of the quarter ended September 30, 2009 as per Clause 41 of the Listing Agreement.
The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held today.
The full text of Colgate releases is available: www.colgate.co.in.

COLGATE-PALMOLIVE (INDIA) LIMITED

Mumbai
October 29, 2009

ROGER CALMEYER
MANAGING DIRECTOR