

Notes

1. Net Sales for the quarter and nine months ended December 31, 2011 increased by 20% and 18% respectively over the same period of the previous year.
2. Net Profit after Tax for the quarter and nine months ended December 31, 2011 increased to Rs. 11,558 Lacs (Up 74%) and Rs. 31,570 Lacs (Up 9%) respectively from Rs. 6,624 Lacs and Rs. 28,852 Lacs for similar periods of the previous year.
3. The Company declared a Second Interim Dividend of Rs. 12,239.35 Lacs (Rs. 9 per share) on December 12, 2011, which was paid on December 30, 2011. The Company had earlier paid a First Interim Dividend of Rs. 10,879.43 Lacs (Rs. 8 per share) in June 2011.
4. 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.
5. Voluntary Retirement Scheme was offered to the employees at our toothpowder factory in Hyderabad during the quarter ended September 30, 2011. All the employees have availed the benefit of the said Scheme (Cost Rs. 822 Lacs) and the manufacturing operations have discontinued effective September 29, 2011.
6. During the quarter, the Company has paid an advance of Rs 4,263 Lacs to Gujarat Industrial Development Corporation (GIDC) towards net allotment price for the lease of plot of land for the proposed Toothpaste manufacturing facility at Sanand, Gujarat.
7. There are no exceptional and extraordinary items.
8. Previous period/ year figures have been reclassified to conform with current period/ year presentation, where applicable.
9. Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended December 31, 2011.

Nature of complaints *	Opening Balance	Received during the quarter	Resolved during the quarter	Closing Balance
Non receipt of dividend warrants	-	1	1	-
Non receipt of share certificates lodged for transfer or capital reduction	-	-	-	-
Others	-	2	2	-

* Excludes disputed cases and sub-judice matters.

The Statutory Auditors have carried out a Limited Review of the Financial results of the quarter ended December 31, 2011 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
January 23, 2012

DERRICK SAMUEL
CHAIRMAN OF THE BOARD