



Liberty Phosphate Limited

(A subsidiary of Coromandel International Limited)

F-227, Mewar Industrial Area, Madri,

Dist. Udaipur - 313 003 State Raj. (India)

Tel. : 0294-2490531, 9414163521 Fax : 0294-2491458

E-mail : udaipur@libertyphosphate.com

Website : www.libertyphosphate.com

LPL/SEC/2013-14/183/

Dt. 18th October, 2013.

To,
Dy. Company Secretary – CRD,
Bombay Stock Exchange Limited,
Phiroz Jeejibhoy Tower, 25th Floor,
Dalal Street, Fort,
MUMBAI- 400 001.

Fax No.022-22723121 / 22722037

Sub : Submission of *Revised* Unaudited Financial Results (Provisional)
for the Quarter/period ended on 30.09.2013.

Dear Sir,

In connection with the subjected cited above, it is to state that there has been a typographical/printing error as detailed below in the Unaudited Financial Results (Provisional) submitted to BSE on 17th October, 2013.

(Figures-Rs.in Lacs)

S.No.	Particulars	Consolidated Results	
		Six Months ended	
		30.09.2013 (Unaudited)	
		Correct Figures	Incorrect Figures
5	Profit from ordinary activities before finance cost (3+4)	842.81	2.81
6	Finance Costs	428.69	28.69

There is no financial impact of this in the overall result as submitted to the BSE . Accordingly, we are enclosing herewith the Revised Unaudited Financial Results (Provisional) for the quarter/period ended on 30.09.2013 with a request to take these in lieu of the results submitted on 17.10.2013.

Inconvenience caused is deeply regretted.

Thanking you,

Yours faithfully,
For LIBERTY PHOSPHATE LIMITED

Rehan

(REHANUMA KHAN)
COMPANY SECRETARY

Encl : As above.

Liberty Phosphate Limited

(a subsidiary of Comanandel International Limited)

Registered office: 72/73/74/75/88, CIDC, Nandesar - 391 340 Dist. Baroda, Gujarat

(Rs. in Lakhs)

Statement of Standalone and Consolidated Unaudited Financial Results for Quarter/Period ended 30th September 2013

Sl.No	Particulars	Standalone Results					Consolidated Results						
		Quarter Ended		Six Month ended		Year ended	Quarter Ended		Six Month ended		Year ended		
		30.09.2013	30.06.2013	30.09.2012	30.09.2013		30.09.2012	30.09.2013	30.09.2012	30.09.2013			
1	Income from operations a) Net sales/Income from operations (Net of excise duty) b) Other operating income Total Income from Operation (Net)	8,644.78 30.61 8,675.39	6,798.29 83.92 6,882.21	13,520.74 13,520.74	15,443.67 114.53 15,557.60	25,091.47 25,091.47	46,001.53 730.31 46,731.84	8,644.78 30.61 8,675.39	6,798.29 83.92 6,882.21	13,520.74 13,520.74	15,443.67 114.53 15,557.60	25,091.47 25,091.47	46,001.53 730.31 46,731.84
2	Expenditure a) Cost of materials consumed b) Purchase of stock-in-trade c) Change in inventories of finished goods, work in progress and stock in trade d) Employee benefits expense e) Depreciation and amortisation expenses f) Freight outward g) Other expenses h) Total expenses	6,462.66 22.85 (407.13) 264.96 141.48 952.84 857.45	4,537.74 206.03 252.28 139.40 630.67 751.39	8,253.58 1,975.82 (1,040.63) 2,129.2 98.42 1,096.48 734.41	11,000.40 22.85 (201.10) 517.24 2,043.88 1,583.51 1,608.44	15,753.93 2,811.48 (2,070.94) 443.78 1,946.63 2,188.52 2,351.17	2,894.50 4,013.04 (835.87) 1,073.41 417.42 4,119.63 4,509.93	6,462.66 22.85 (407.13) 264.96 141.48 952.84 857.45	4,537.74 206.03 252.28 139.40 630.67 751.46	8,253.58 1,975.82 (1,040.63) 2,129.2 98.42 1,096.48 734.51	11,000.40 22.85 (201.10) 517.24 2,043.88 1,583.51 1,609.03	15,753.93 2,811.48 (2,070.94) 443.78 1,946.63 2,188.52 2,351.37	2,894.50 4,013.04 (835.87) 1,073.41 417.42 4,119.63 4,510.36
3	Profit from operations before other income & finance cost (1-2)	380.28	364.70	2,189.76	744.98	348.90	550.78	380.16	6,517.51	11,310.98	14,812.81	21,672.77	41,222.49
4	Other income	39.05	58.97	117.38	98.02	117.38	233.10	39.05	58.97	117.38	98.02	117.38	233.10
5	Profit from ordinary activities before finance costs (3+4)	419.33	423.67	2,243.62	843.00	356.28	574.88	419.21	6,576.48	11,428.36	14,910.83	21,850.15	41,455.59
6	Finance costs	210.47	218.22	567.23	631.10	1,081.08	1,081.08	210.47	218.22	567.23	631.10	1,081.08	1,081.08
7	Profit from ordinary activities after finance costs (5-6)	208.86	205.45	1,976.69	414.31	2,905.48	4,664.80	208.74	205.39	1,976.59	414.12	2,904.94	4,664.51
8	Tax expense	67.77	66.65	664.76	134.42	966.10	1,337.73	67.77	66.65	664.76	1,337.73	1,337.73	1,337.73
9	Net Profit (+) / Loss (-) from Ordinary Activities After Tax (7-8)	141.09	138.80	1,311.93	279.89	1,939.08	1,187.78	140.97	138.74	1,311.83	279.70	1,938.88	1,187.78
10	Extraordinary items (net of tax expense) [Refer note 3 below]	141.09	138.80	1,311.93	279.89	1,939.08	1,187.78	140.97	138.74	1,311.83	279.70	1,938.88	1,187.78
11	Net Profit (+) / Loss (-) for the period (9+10)	141.09	138.80	1,311.93	279.89	1,939.08	1,187.78	140.97	138.74	1,311.83	279.70	1,938.88	1,187.78
12	Paid up equity share capital (Face value Rs.10/- Each)	1443.82	1443.82	1443.82	1443.82	1443.82	14921.80	1443.82	1443.82	1443.82	1443.82	1443.82	14921.80
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.91	0.89	9.02	1.80	13.29	22.75	0.91	0.89	9.02	1.80	13.29	22.75
14a	Earnings per share of Rs. 10/- each (not annualized) (after extraordinary items) Base and diluted	0.91	0.89	9.02	1.80	13.29	22.75	0.91	0.89	9.02	1.80	13.29	22.75
14b	Earnings per share of Rs. 10/- each (not annualized) (after extraordinary items) Base and diluted	0.91	0.89	9.02	1.80	13.29	22.75	0.91	0.89	9.02	1.80	13.29	22.75
A	PARTICULARS OF SHAREHOLDING												
1	Public Shareholding: No. of shares Percentage of shareholding	29,41,934 20.38%	29,41,934 20.38%	56,44,922 39.09%	29,41,934 20.38%	56,44,922 39.09%	66,95,867 46.38%	29,41,934 20.38%	29,41,934 20.38%	56,44,922 39.09%	29,41,934 20.38%	56,44,922 39.09%	66,95,867 46.38%
2	Promoters and promoter group shareholding: a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)	0.00% 0.00% 1,14,06,267 100.00% 79.62%	0.00% 0.00% 1,14,06,267 100.00% 79.62%	0.00% 0.00% 8,79,37,909 100.00% 60.91%	0.00% 0.00% 1,14,06,267 100.00% 79.62%	0.00% 0.00% 8,79,37,909 100.00% 60.91%	0.00% 0.00% 77,42,334 100.00% 33.62%	0.00% 0.00% 1,14,06,267 100.00% 79.62%	0.00% 0.00% 1,14,06,267 100.00% 79.62%	0.00% 0.00% 8,79,37,909 100.00% 60.91%	0.00% 0.00% 1,14,06,267 100.00% 79.62%	0.00% 0.00% 8,79,37,909 100.00% 60.91%	0.00% 0.00% 77,42,334 100.00% 33.62%

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Investor Complaints		Quarter ended 30/09/2013	
B	Pending at the beginning of the Quarter		Nil
	Received during the Quarter		ONE
	Disposed of during the Quarter		ONE
	Remaining unresolved at the end of the Quarter		Nil

Standalone and Consolidated Statement of Assets and Liabilities

Particulars	Standalone		Consolidated	
	30/09/2013 UNAUDITED	31/03/2013 AUDITED	30/09/2013 UNAUDITED	31/03/2013 AUDITED
1 EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share Capital	1,943.82	1,943.82	1,943.82	1,943.82
(b) Reserves & Surplus	15,201.68	14,921.80	15,308.29	15,028.59
Sub-total- Shareholders' funds	17,145.50	16,865.62	17,252.11	16,972.41
2 Non current liabilities				
(a) Long term borrowings	580.87	911.36	453.94	784.43
(b) Deferred tax liabilities (net)	721.61	772.39	718.32	769.10
(c) Other long term liabilities	16.32	14.87	16.32	14.87
(d) Long -term provisions	95.54	96.59	96.06	97.11
Sub-total- Non-current liabilities	1,414.34	1,795.21	1,284.64	1,665.51
3 Current Liabilities				
(a) Short - term borrowings	5,502.72	9,886.69	5,502.72	9,886.69
(b) Trade payables	3,677.01	4,940.70	3,677.01	4,940.70
(c) Other current liabilities	1,700.57	1,399.58	1,701.82	1,310.96
(d) Short-term provisions	384.94	949.42	385.02	949.42
Sub-total- Current liabilities	11,265.24	17,086.39	11,266.57	17,087.77
TOTAL- EQUITY AND LIABILITIES	29,825.08	35,747.22	29,803.32	35,725.69

Particulars	Standalone		Consolidated	
	30/09/2013 UNAUDITED	31/03/2013 AUDITED	30/09/2013 UNAUDITED	31/03/2013 AUDITED
1 Assets				
Non-current assets				
(a) Fixed assets	5,550.06	5,804.76	5,550.06	5,804.76
(i) Tangible assets	674.00	521.07	674.00	521.07
(ii) Intangible assets				
(iii) Capital work-in progress				
(iv) Intangible assets under development	112.54	112.54	0.04	0.04
(b) Non-current investments	355.58	231.00	427.96	303.38
(c) Long term loans and advances	206.60	176.95	206.60	176.95
(d) Other non-current assets	6,898.78	6,846.52	6,858.66	6,806.20
Sub-total- Non-current assets				
2 Current assets				
(a) Current investments	14.59	13.59	14.59	13.59
(b) Inventories	8,120.30	9,662.30	8,121.52	9,663.62
(c) Trade receivables	5,801.36	6,199.53	5,816.61	6,214.78
(d) Cash and bank balances	1,779.72	2,693.46	1,781.24	2,695.22
(e) Short term loans and advances	6,323.15	9,913.49	6,323.42	9,913.75
(f) Other current assets	887.28	418.53	887.28	418.53
Sub-total- Current assets	22,926.30	28,900.90	22,944.66	28,919.49
TOTAL ASSETS	29,825.08	35,747.22	29,803.32	35,725.69

Sharma

Notes:

- 1 The above financial results are drawn in accordance with the accounting policies consistently followed by the Company and were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on 17th Oct, 2013.
- 2 The Company and its subsidiary is primarily engaged in single segment i.e. fertilisers, which in the context of Accounting Standard 17, is considered the only significant business segment.
- 3 Extra-ordinary item represents employee benefits expense of earlier years accounted during the quarter and year ended 31st March, 2013.
- 4 The consolidated results includes results of a subsidiary company - Liberty Pesticides And Fertilisers Limited
- 5 The Statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter/ Period ended 30 Sept. 2013
- 6 During the quarter, the Company has formulated a Scheme of Amalgamation (The Scheme) for its amalgamation with the holding company, Coromandel International Limited with an appointed date of 1 April 2013 and an exchange ratio of 8 equity share of Re.1/- each in Coromandel International Limited for every 8 equity share of Rs.10/- each held in the company. A copy of the Scheme has been filed with the stock exchange and approval is awaited pursuant to the provisions of Section 394 of the Companies Act, 1956, the company is in the process of obtaining necessary approval for the said Scheme.
- 7 Figures of the previous quarters/period/year have been regrouped and reclassified, wherever considered necessary.

For Liberty Phosphate Limited



S. Govindarajan
Wholtime Director & C.O.O.

Place: Mumbai
Date: 17th October, 2013