

**DABRIWALA BANIJYA UDYOG LIMITED**

Regd. Office : 27B, Camac Street (8th Floor), Kolkata - 700016

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH, 2012**  
(Rs. in lakhs)

PART I	(1)	(2)	(3)	(4)	(5)
PARTICULARS	3 Months Ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Previous year ended
SL No.	31.03.2012 Audited	31.12.2011 Unaudited	31.03.2011 Audited	31.03.2012 Audited	31.03.2011 Audited
1 (a) Net sales/Income from operations	-	-	-	-	-
(b) Other operating Income	65.05	40.01	39.49	201.51	153.78
2 Total Expenditure					
a) Employee Benefits Expenses	11.68	8.86	17.78	37.93	41.85
b) Depreciation	5.63	5.63	5.94	22.35	23.96
c) other Expenditures	13.05	2.03	15.62	25.37	35.84
d) Total Expenses	30.36	16.52	39.34	85.65	101.65
Profit from operations before the other					
3 income, Finance Costs & exceptional items (1-2)	34.69	23.49	0.15	115.86	52.13
4 Other Income	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	34.69	23.49	0.15	115.86	52.13
6 Finance Cost	29.30	29.87	28.80	122.33	123.52
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5.39	-6.38	-28.65	-6.47	-71.39
8 Exceptional items	-	-	-	-	-
9 Profit (+)/(Loss) from Ordinary Activities before tax (7+8)	5.39	-6.38	-28.65	-6.47	-71.39
10 Tax expenses	-15.97	-	-3.75	-15.97	-3.75
i) Current Tax	-16.00	-	-3.75	-16	-3.75
ii) Provision for FBT Written Back	0.03	-	-	0.03	-
11 Net Profit (+) / (Loss) from Ordinary activities after tax (9-10)	-10.58	-6.38	-32.40	-22.44	-75.14
12 Extraordinary item (net of tax expenses Rs.Nil /-)	-	-	-	-	-
13 Net Profit+ / (Loss) for the period (11-12)	-10.58	-6.38	-32.40	-22.44	-75.14
14 Share of profit / (loss) of associates*	-	-	-	-	-
15 Minority interest*	-	-	-	-	-
16 Net Profit (+) / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	-10.58	-6.38	-32.40	-22.44	-75.14
17 Paid Up Equity Share Capital (Face Value Rs.10/- each)	58	58	58	58	58
18 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	10.00	32.16
19.i Earning per shares (before extraordinary items) of Rs.10/- each					
(a) Basic	-1.82	-1.10	-5.59	-3.87	-12.96
(b) Diluted	-1.82	-1.10	-5.59	-3.87	-12.96
19.ii Earning per shares (after extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	-1.82	-1.10	-5.59	-3.87	-12.96
(b) Dutied	-1.82	-1.10	-5.59	-3.87	-12.96

<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>PART - II</b>					
<b>SELECT INFORMATION FOR THE QUARTER AND TWELVE MONTHS ENDED 31/03/2012</b>					
1 Public Shareholding					
Number of shares	401420	401420	401420	401420	401420
Percentage of Shareholding	69.21	69.21	69.21	69.21	69.21
2 Promoter and promoter group shareholding					
a)Pledged/Encumbered					
Number of shares	Nil	Nil	Nil	Nil	Nil
Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
Percentage of Shares(as a % of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil
b)Non-encumbered					
Number of shares	178580	178580	178580	178580	178580
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 shares capital of the company)	30.79	30.79	30.79	30.79	30.79
	<b>Particulars</b>	<b>3 months ended 31/03/2012</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			
<p><b>Notes :</b> (a) The above results were taken on record by the Board of Directors at its meeting held on 26.05.2012</p> <p>(b) There was no Investor's complaint pending at the beginning and end of the quarter.</p> <p>(c) The Company is a "Single Segment" Company and therefore Segment Reporting , as envisaged in Accounting Standard (AS) 17 is not applicable.</p> <p>(d) In view of absence of profit the board does not recommend dividend to the shareholders for the financial year under review</p>					
Place : Kolkata			By Order of the Board		
Date : 26.05.2012			<b>ASHOK KUMAR DABRIWALA</b> Chairman		