

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

ANNEXURE I to Clause 41

(Rs. in lakhs)

PART I	(1)	(2)	(3)	(4)	(5)
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH, 2013					
PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous Year	Year to date figures for current period ended	Previous accounting year ended
SL No.	31.03.2013 Audited	31.12.2012 Unaudited	31.03.2012 Audited	31.03.2013 Audited	31.03.2012 Audited
1 Income From Operations					
(a) Net sales/Income from operations	27.5	33.14		122.43	107.60
(b) Other operating Income	-	8.64	65.05	28.39	36.77
Total Income from Operations	27.50	41.78	65.05	150.82	144.37
2 Expenses					
a) Employee Benefits Expense	12.84	10.52	11.68	42.07	37.93
b) Depreciation	5.42	5.64	5.63	21.38	22.35
c) Other Expenses (Items exceeding 10% of total expenses shown separately)	6.67	8.37	13.05	29.22	25.37
Total Expenses	24.93	24.53	30.36	92.67	85.65
3 Profit (+)/Loss (-) from operations before the other income, Finance Costs & exceptional items (1-2)	2.57	17.25	34.69	58.15	58.72
4 Other Income	13.46	5.07	-	25.48	57.14
5 Profit (+)/Loss (-) from ordinary activities before finance costs and exceptional items (3+4)	16.03	22.32	34.69	83.63	115.86
6 Finance Costs	-	18.62	29.30	82.60	122.33
7 Profit (+)/Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	16.03	3.70	5.39	1.03	-6.47
8 Exceptional items	-	-	-	-	-
9 Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	16.03	3.70	5.39	1.03	-6.47
10 Tax expenses	21.37	-	-15.97	21.37	-15.97
11 Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	37.40	3.70	-10.58	22.40	-22.44
12 Extraordinary item (net of tax expenses Rs. Nil /-)					
13 Net Profit+/Loss(-) for the period (11-12)	37.40	3.70	-10.58	22.40	-22.44
14 Paid up Equity Share Capital (Face Value Rs. 10/- each)	58	58	58	58	58
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	32.13	9.73
16 Earning per shares (EPS)					
(a) Basic and diluted EPS before extraordinary item (not to be annualised)	6.45	0.64	-1.82	3.86	-3.87
(b) Basic and diluted EPS after extraordinary item (not to be annualised)	6.45	0.64	-1.82	3.86	-3.87