

# DABRIWALA BANIJYA UDYOG LIMITED

27 B, Camac Street, 8th Floor, Kolkata - 700 016, ☎ : 2267-9356/60, Fax : 22872047

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2012

(Rs. in lakhs)

SL No.	PARTICULARS	(1)	(2)	(3)	(4)
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous year	Previous Accounting year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Audited	Unaudited	Audited
1	(a) Net sales/income from operations	-	-	-	-
	(b) Other operating income	40.61	65.05	39.18	201.51
2	Total Expenditure				
	a) Employee Benefits Expenses	9.33	11.68	8.39	37.93
	b) Depreciation	5.04	5.63	5.41	22.35
	c) other Expenditures	8.51	13.05	5.43	25.37
	d) Total Expenses	22.88	30.36	19.23	85.65
3	Profit from operations before the other income, Finance Costs & exceptional items (1-2)	17.73	34.69	19.95	115.86
4	Other income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	17.73	34.69	19.95	115.86
6	Finance Cost	32.61	29.30	32.08	122.33
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-14.88	5.39	-12.13	-8.47
8	Exceptional items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	-14.88	5.39	-12.13	-6.47
10	Tax expenses	-	-15.97	-	-15.97
11	Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	-14.88	-10.58	-12.13	-22.44
12	Extraordinary items (net of tax expenses Rs. Nil /-)	-	-	-	-
13	Net Profit+/Loss(-) for the period (11-12)	-14.88	-10.58	-12.13	-22.44
14	Paid Up Equity Share Capital (Face Value Rs.10/- each)	58	58	58	58
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	10.00
16	Earning per shares (EPS)				
	(a) Basic and diluted EPS before extraordinary item for the period, for the year to date and for the previous year (not to be annualised)	-2.57	-1.82	-2.09	-3.87
	(b) Basic and diluted EPS after extraordinary item for the period, for the year to date and for the previous year (not to be annualised)	-2.57	-1.82	-2.09	-3.87



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<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>PART - II</b>					
<b>SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2012</b>					
SL No.	PARTICULARS	3 months ended		Previous Accounting year ended	
		30.06.2012		31.03.2012	
		Unaudited	Audited	Unaudited	Audited
1	Public Shareholding				
	Number of shares	401420	401420	401420	401420
	Percentage of Shareholding	69.21	69.21	69.21	69.21
2	Promoter and promoter group shareholding				
	a)Pledged/Encumbered				
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total shares capital of the company)	Nil	Nil	Nil	Nil
	b)Non-encumbered				
	Number of shares	178580	178580	178580	178580
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	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

  

	3 months ended 30/06/2012
<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

  

**Notes :** (a) The above results were taken on record by the Board of Directors at its meeting held on 14.08.2012

(b) The Results for the 1<sup>st</sup> quarter ended 30<sup>th</sup> June, 2012 have been subjected to a limited review by the Auditors of the Company

(c) Provision for NPA as per RBI Norms and taxation including Deferred Tax will be made in the Annual Accounts at the year end.

(d) The Company is a "Single Segment" Company and therefore Segment Reporting, as envisaged in Accounting Standard (AS) 17 is not applicable.

Place : Kolkata

By Order of the Board

*(Signature)*  
**ASHOK KUMAR DABRIWALA**  
Chairman

Date : 14.08.2012

