

DABRIWALA BANIJYA UDYOG LIMITED

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ANNEXURE I to Clause 41

(Rs. in lakhs)

PART I	(1)	(2)	(3)	(4)	(5)	
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH,2014						
SL No.	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
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
1	Income From Operations					
	(a)Net sales/income from operations	25.50	26.71	27.50	105.27	122.43
	(b)Other operating income	-	-	-	-	28.39
	Total Income from Operations(net)	25.50	26.71	27.50	105.27	150.82
2	Expenses					
	a) Employee benefits expense	15.63	10.65	12.84	47.19	42.07
	b) Depreciation	4.96	5.02	5.42	19.91	21.38
	c) Service tax on Revenue Share	-	16.81	-	16.81	-
	d) Other expenses	5.86	4.69	6.67	19.59	29.22
	Total expenses	26.45	37.17	24.93	103.50	92.67
3	Profit (+)/Loss (-) from operations before other income, finance costs and exceptional items (1-2)	-0.95	-10.46	2.57	1.77	58.15
4	Other income	2.76	6.15	13.46	21.72	25.48
5	Profit (+)/Loss (-) from ordinary activities before finance costs and exceptional items (3+4)	1.81	-4.31	16.03	23.49	83.63
6	Finance costs	0.18	0.52	-	1.17	82.60
7	Profit (+)/Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	1.63	-4.83	16.03	22.32	1.03
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss (-) from ordinary activities before tax (7+8)	1.63	-4.83	16.03	22.32	1.03
10	Tax expenses	3.18	-	21.37	3.18	21.37
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	4.81	-4.83	37.40	25.50	22.40
12	Extraordinary item(net of tax expenses Rs.Nil)	-	-	-	-	-
13	Net Profit+/Loss(-) for the period (11-12)	4.81	-4.83	37.40	25.50	22.40
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	-	-	-	57.64	32.13
16.i	Earnings per share (before extraordinary item) of Rs.10/- each (not annualised)					
	(a) Basic	0.83	-0.83	6.45	4.40	3.86
	(b) Diluted	0.83	-0.83	6.45	4.40	3.86
16.ii	Earnings per shares (after extraordinary item) of Rs.10/- each (not annualised)					
	(a) Basic	0.83	-0.83	6.45	4.40	3.86
	(b) Diluted	0.83	-0.83	6.45	4.40	3.86

PART - II**SELECT INFORMATION FOR THE QUARTER AND TWELVE MONTHS ENDED 31/03/2014**

SL No.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous Year	Year to date figure for current period ended	Previous accounting year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
A PARTICULARS OF SHAREHOLDING						
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

	Particulars	3 months ended 31/03/2014
B	INVESTOR COMPLAINTS	
	Pending at the begining 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 have been taken on record by the Board of Directors at its meeting held on 27.05.2014.

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

(c) In view of commercial expediency, the Board does not recommend dividend to the shareholders for the financial year under review.

(d) The figures of last quarter for the current year are the balancing figures between audited figures in respect of the full financial year ended 31st March 2014 and the unaudited published year-to-date figures upto the third quarter ended 31st December 2013, which were subject to limited review.

(e) Tax expenses for the quarter/year comprise Current Tax, Deferred Tax and MAT Credit Entitlement.

(f) The figures of the previous quarter/year have been rearranged and regrouped, wherever necessary.

By Order of the Board

Place : Kolkata
Date : 27.05.2014

ASHOK KUMAR DABRIWALA
Chairman