

DABRIWALA BANIJYA UDYOG LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2013

ANNEXURE I to Clause 41

(Rs. in lakhs)

PART I		(1)	(2)	(3)	(4)	(5)	(6)
SL No.	PARTICULARS	3 months ended 30.09.2013 Unaudited	Preceding 3 months ended 30.06.2013 Unaudited	Corresponding 3 months ended in the Previous Year 30.09.2012 Unaudited	Year to date figure for current period ended 30.09.2013 Unaudited	Year to date figures for the previous year ended 30.09.2012 Unaudited	Previous Accounting year ended 31.03.2013 Audited
1	Income From Operations						
	(a)Net sales/Income from operations	26.71	26.35	33.66	53.06	61.79	122.43
	(b)Other operating Income	-	-	10.46	-	20.75	28.39
	Total Income from Operations	26.71	26.35	44.12	53.06	82.54	150.82
2	Expenses						
	a) Employee Benefits Expense	10.89	10.02	9.38	20.91	18.71	42.07
	b) Depreciation	5.00	4.93	5.28	9.93	10.32	21.38
	c) Other Expenses (Items exceeding 10% of total expenses shown separately)	5.67	3.58	5.67	9.04	14.18	29.22
	Total Expenses	21.56	18.53	20.33	39.88	43.21	92.67
3	Profit from operations before the other income, Finance Costs & exceptional items (1-2)	5.15	7.82	23.79	13.18	39.33	58.15
4	Other Income	11.10	1.71	5.73	12.81	7.92	25.48
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	16.25	9.53	29.52	25.99	47.25	83.63
6	Finance Cost	0.33	0.14	33.34	0.47	65.95	82.60
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	15.92	9.39	-3.82	25.52	-18.70	1.03
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from ordinary activities before tax (7+8)	15.92	9.39	-3.82	25.52	-18.70	1.03
10	Tax expenses	-	-	-	-	-	21.37
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	15.92	9.39	-3.82	25.52	-18.70	22.40
12	Extraordinary item(net of tax expenses Rs.Nil)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	15.92	9.39	-3.82	25.52	-18.70	22.40
14	Paid up Equity Share Capital (Face Value of Rs.10/- each)	58	58	58	58	58	58
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	32.13
16	Earning per shares (EPS)						
	(a)Basic and diluted EPS before extraordinary item (not to be annualised)	2.74	1.62	-0.66	4.40	-3.22	3.86
	(b)Basic and diluted EPS after extraordinary item (not to be annualised)	2.74	1.62	-0.66	4.40	-3.22	3.86

PART - II							
SELECT INFORMATION FOR THE QUARTER ENDED 30/09/2013							
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	Year to date figures for the previous year ended	Previous Accounting year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of shares	401420	401420	401420	401420	401420	401420
	Percentage of Shareholding	69.21	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	Nil
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b)Non-encumbered						
	Number of shares	178580	178580	178580	178580	178580	178580
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the total share capital of the company)	30.79	30.79	30.79	30.79	30.79	30.79
B INVESTOR COMPLAINTS							
	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>Notes : (a) The above results have been taken on record by the Board of Directors at its meeting held on 12.11.2013</p> <p>(b) The Results for the 2nd quarter ended 30th September, 2013 have been subjected to a limited review by the Auditors of the Company</p> <p>(c) Provision for NPA as per RBI Norms and taxation including Deferred Tax will be made in the Annual Accounts at the year end.</p> <p>(d) There was no Investor's complaint pending at the beginning and end of the quarter.</p> <p>(e) The Company is a "Single Segment" Company and therefore Segment Reporting , as envisaged in Accounting Standard (AS) 17 is not applicable.</p>							
Place : Kolkata				By Order of the Board			
Date : 12.11.2013				ASHOK KUMAR DABRIWALA Chairman			