

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2013**

**ANNEXURE I to Clause 41**

(Rs. in lakhs)

<b>PART I</b>	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous year	Previous accounting year ended
PARTICULARS	30.06.2013	31.03.2013	30.06.2012	31.03.2013
SL No.	Unaudited	Audited	Unaudited	Audited
<b>1 Income From Operations</b>				
(a) Net sales/Income from operations	26.35	27.5		122.43
(b) Other operating Income	-	-	40.61	28.39
<b>Total Income from Operations</b>	<b>26.35</b>	<b>27.50</b>	<b>40.61</b>	<b>150.82</b>
<b>2 Expenses</b>				
a) Employee Benefits Expense	10.02	12.84	9.33	42.07
b) Depreciation	4.93	5.42	5.04	21.38
c) Other Expenses	3.58	6.67	8.51	29.22
(Items exceeding 10% of total expenses shown separately)				
<b>Total Expenses</b>	<b>18.53</b>	<b>24.93</b>	<b>22.88</b>	<b>92.67</b>
<b>3 Profit (+)/Loss (-) from operations before the other income, Finance Costs &amp; exceptional items (1-2)</b>	<b>7.82</b>	<b>2.57</b>	<b>17.73</b>	<b>58.15</b>
4 Other Income	1.71	13.46	-	25.48
<b>5 Profit (+)/Loss (-) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>9.53</b>	<b>16.03</b>	<b>17.73</b>	<b>83.63</b>
6 Finance Costs	0.14	-	32.61	82.60
<b>7 Profit (+)/Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>9.39</b>	<b>16.03</b>	<b>-14.88</b>	<b>1.03</b>
8 Exceptional items	-	-	-	-
<b>9 Profit (+)/Loss (-) from ordinary Activities before tax (7+8)</b>	<b>9.39</b>	<b>16.03</b>	<b>-14.88</b>	<b>1.03</b>
10 Tax expenses	-	21.37	-	21.37
<b>11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)</b>	<b>9.39</b>	<b>37.40</b>	<b>-14.88</b>	<b>22.40</b>
12 Extraordinary item (net of tax expenses Rs. Nil /-)				
<b>13 Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>9.39</b>	<b>37.40</b>	<b>-14.88</b>	<b>22.40</b>
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	-	-	-	32.13
<b>16 Earning per shares (EPS)</b>				
(a) Basic and diluted EPS before extraordinary item (not to be annualised)	1.62	6.45	-2.57	3.86
(b) Basic and diluted EPS after extraordinary item (not to be annualised)	1.62	6.45	-2.57	3.86

<b>PART - II</b>					
<b>SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013</b>					
SL No.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous year	Previous Accounting year ended
		30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited
<b>A PARTICULARS OF SHAREHOLDING</b>					
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 share 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 share capital of the company)	30.79	30.79	30.79	30.79
<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 30.07.2013  (b) The Statutory Auditors of the Company have carried out a 'Limited Review' of the financial results for the quarter in terms of clause 41 of the Listing Agreement.  (c) Provision for 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.</p>					
Place : Kolkata		By Order of the Board			
Date :30.07.2013		ASHOK KUMAR DABRIWALA Chairman			