

DABRIWALA BANIJYA UDYOG LIMITED

CIN : L51109WB1983PLC037047

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ANNEXURE I to Clause 41

(Rs. in lakhs)

PART I	(1)	(2)	(3)	(4)
STATEMENT OF STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014				
PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous year	Previous accounting year ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
SL No.	Unaudited	Audited	Unaudited	Audited
1 Income From Operations				
(a) Net sales/Income from operations	30.59	25.5	26.35	105.27
(b) Other operating Income	-	-	-	-
Total Income from Operations(net)	30.59	25.50	26.35	105.27
2 Expenses				
a) Employee benefits expense	10.37	15.63	10.02	47.19
b) Depreciation	1.76	4.96	4.93	19.91
c) Service tax on Revenue Share	-	-	-	16.81
d) Other expenses	6.63	5.86	3.58	19.59
Total expenses	18.76	26.45	18.53	103.50
3 Profit (+)/Loss (-) from operations before other income, finance costs and exceptional items (1-2)	11.83	-0.95	7.82	1.77
4 Other income	5.18	2.76	1.71	21.72
5 Profit (+)/Loss (-) from ordinary activities before finance costs and exceptional items (3+4)	17.01	1.81	9.53	23.49
6 Finance costs	0.10	0.18	0.14	1.17
7 Profit (+)/Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	16.91	1.63	9.39	22.32
8 Exceptional items	-	-	-	-
9 Profit (+)/Loss (-) from ordinary activities before tax (7+8)	16.91	1.63	9.39	22.32
10 Tax expenses	-	3.18	-	3.18
11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	16.91	4.81	9.39	25.50
12 Extraordinary item(net of tax expenses Rs.Nil)	-	-	-	-
13 Net Profit+/Loss(-) for the period (11-12)	16.91	4.81	9.39	25.50
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	-	-	-	57.64
16.i Earnings per share (before extraordinary item) of Rs.10/- each (not annualised)				
(a) Basic	2.92	0.83	1.62	4.40
(b) Diluted	2.92	0.83	1.62	4.40
16.ii Earnings per shares (after extraordinary item) of Rs.10/- each (not annualised)				
(a) Basic	2.92	0.83	1.62	4.40
(b) Diluted	2.92	0.83	1.62	4.40

PART - II					
SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2014					
SL No.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous year	Previous Accounting year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING					
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
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 were taken on record by the Board of Directors at its meeting held on 12.08.2014</p> <p>(b) The Company is a "Single Segment" Company and therefore Segment Reporting , as envisaged in Accounting Standard (AS) 17 is not applicable.</p> <p>(c) 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.</p> <p>(d) Provision for taxation including Deferred Tax will be made in the Annual Accounts at the year end Tax expenses for year comprise Current Tax, Deferred Tax and MAT Credit Entitlement.</p> <p>(e) The Result are Available in the website of the company, www.dabriwalabanijyaudyog ltd.com</p> <p>(f) Depreciation has been provided as per Schedule II to the Companies Act 2013. As a result, depreciation for the Quarter ended 30.06.2014 is lower by Rs.270093/- which has resulted in an increase in Profit for the Quarter. In respect of assets whose remaining useful life have been completed as at 31.03.2014, Rs. 3771021/- has been adjusted with retained earnings.</p>					
By Order of the Board					
ASHOK KUMAR DABRIWALA					
Chairman					
DIN: 00024498					
Place : Kolkata					
Date :12.08.14					