

**DABRIWALA BANIJYA UDYOG LIMITED**

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> SEPTEMBER, 2014**  
**ANNEXURE I to Clause 41**

(Rs. in lakhs)

<b>PART I</b>	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>
PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous Year	Year to date figure for current period	Year to date figures for the previous year ended	Previous Accounting year ended
SL No.	30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
<b>1 Income From Operations</b>						
(a) Net sales/Income from operations	32.14	30.59	26.71	62.73	53.06	105.27
(b) Other operating Income	-	-	-	-	-	-
<b>Total Income from Operations(net)</b>	<b>32.14</b>	<b>30.59</b>	<b>26.71</b>	<b>62.73</b>	<b>53.06</b>	<b>105.27</b>
<b>2 Expenses</b>						
a) Employee benefits expense	12.10	10.37	10.89	22.47	20.91	47.19
b) Depreciation	2.00	1.76	5.00	3.76	9.93	19.91
c) Service tax on Revenue Share	-	-	-	-	-	16.81
d) Other expenses	11.75	6.63	5.67	18.38	9.04	19.59
<b>Total Expenses</b>	<b>25.85</b>	<b>18.76</b>	<b>21.56</b>	<b>44.61</b>	<b>39.88</b>	<b>103.50</b>
<b>3 Profit (+)/Loss (-) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>6.29</b>	<b>11.83</b>	<b>5.15</b>	<b>18.12</b>	<b>13.18</b>	<b>1.77</b>
4 Other income	5.14	5.18	11.10	10.32	12.81	21.72
<b>5 Profit (+)/Loss (-) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>11.43</b>	<b>17.01</b>	<b>16.25</b>	<b>28.44</b>	<b>25.99</b>	<b>23.49</b>
6 Finance costs	0.07	0.10	0.33	0.17	0.47	1.17
<b>7 Profit (+)/Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>11.36</b>	<b>16.91</b>	<b>15.92</b>	<b>28.27</b>	<b>25.52</b>	<b>22.32</b>
8 Exceptional items	-	-	-	-	-	-
<b>9 Profit (+)/Loss (-) from ordinary activities before tax (7+8)</b>	<b>11.36</b>	<b>16.91</b>	<b>15.92</b>	<b>28.27</b>	<b>25.52</b>	<b>22.32</b>
10 Tax expenses	-	-	-	-	-	3.18
<b>11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)</b>	<b>11.36</b>	<b>16.91</b>	<b>15.92</b>	<b>28.27</b>	<b>25.52</b>	<b>25.50</b>
12 Extraordinary item(net of tax expenses Rs.Nil )	-	-	-	-	-	-
<b>13 Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>11.36</b>	<b>16.91</b>	<b>15.92</b>	<b>28.27</b>	<b>25.52</b>	<b>25.50</b>
14 Paid up equity share capital (Face Value Rs.10/- each)	58	58	58	58	58	58
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	57.64
<b>16.i Earnings per share (before extraordinary item) of Rs.10/- each (not annualised)</b>						
(a) Basic	1.96	2.92	2.74	4.87	4.40	4.40
(b) Diluted	1.96	2.92	2.74	4.87	4.40	4.40
<b>16.ii Earnings per share (after extraordinary item) of Rs.10/- each (not annualised)</b>						
(a) Basic	1.96	2.92	2.74	4.87	4.40	4.40
(b) Diluted	1.96	2.92	2.74	4.87	4.40	4.40

## PART - II

## SELECT INFORMATION FOR THE QUARTER ENDED 30/09/2014

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	Year to date figures for the previous year ended	Previous Accounting year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>							
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

	Particulars	3 months ended 30/09/2014
<b>B</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 have been taken on record by the Board of Directors at its meeting held on 11.11.2014.

(b) The Results for the 2<sup>nd</sup> quarter ended 30<sup>th</sup> September, 2014 have been subjected to a limited review by the Auditors of the Company.

(c) There was no Investor's complaint pending at the beginning and end of the quarter.

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

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

(f) Depreciation has been provided as per Schedule II to the Companies Act 2013. As a result, depreciation for the Quarter ended 30.09.2014 is lower by Rs.3,45,434/- 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. 37,39,138/- has been adjusted with retained earnings.

Place : Kolkata

By Order of the Board

Date : 11.11.2014

ASHOK KUMAR DABRIWALA  
Chairman