

DABRIWALA BANIJYA UDYOG LIMITED

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

UNAUDITED FINANCIAL RESULTS (DULY REVIEWED) FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs. in lakhs)

	(1)	(2)	(3)	(4)	(5)	(6)
PARTICULARS	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the Previous Year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous Accounting year ended
SL No.	31.12.2011 Unaudited	30.09.2011 Unaudited	31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	31.03.2011 Audited
1 (a) Net sales/Income from operations	-	-	-	-	-	-
(b) Other operating Income	40.01	57.27	31.12	136.46	114.29	153.78
2 Total Expenditure						
a) Staff cost	8.86	9.00	8.22	26.25	24.07	41.85
b) Depreciation	5.63	5.68	6.07	16.72	18.02	23.96
c) other Expenditures	2.03	4.86	7.81	12.32	20.22	35.84
d) Total	16.52	19.54	22.10	55.29	62.31	101.65
3 Profit from operations before the other income, interest & exceptional items (1-2)	23.49	37.73	9.02	81.17	51.98	52.13
4 Other Income	-	-	-	-	-	-
5 Profit before interest & exceptional items (3+4)	23.49	37.73	9.02	81.17	51.98	52.13
6 Interest	29.87	31.08	30.00	93.03	94.72	123.52
7 Profit after interest but before exceptional items (5-6)	-6.38	6.65	-20.98	-11.86	-42.74	-71.39
8 Exceptional items	-	-	-	-	-	-
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	-6.38	6.65	-20.98	-11.86	-42.74	-71.39
10 Tax expenses	-	-	-	-	-	-3.75
11 Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	-6.38	6.65	-20.98	-11.86	-42.74	-75.14
12 Extraordinary item(net of tax expenses Rs.Nil)	-	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period (11-12)	-6.38	6.65	-20.98	-11.86	-42.74	-75.14
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	-	-	-	-	-	32.16
16 Earning per shares (EPS)						
(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year(not to be annualised)	-1.10	1.15	-3.62	-2.04	-7.37	-12.96
(b) Basic and diluted EPS after extraordinary items for the period ,for the year to date and for the previous year(not to be annualised)	-1.10	1.15	-3.62	-2.04	-7.37	-12.96

17 Public Shareholding						
Number of shares	401420	401420	405920	401420	405920	401420
Percentage of Shareholding	69.21	69.21	69.99	69.21	69.99	69.21
18 Promoter and promoter group shareholding						
a)Pledged/Encumbered						
Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
b)Non-encumbered						
Number of shares	178580	178580	174080	178580	174080	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	30.01	30.79	30.01	30.79

Notes : (a) The above results were taken on record by the Board of Directors at its meeting held on 27.01.2012

(b) The Results for the 3rd quarter ended 31st December, 2011 have been subjected to a limited review by the Auditors of the Company

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

(d) There was no Investors' complaint pending at the beginning and end of the quarter.

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

Place : Kolkata

By Order of the Board

Date : 27.01.2012

**ASHOK KUMAR DABRIWALA
Director**