

DABRIWALA BANIJYA UDYOG LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011

(Rs. in lakhs)

	(1)	(2)	(3)
	3 months ended	Corresponding 3	Previous
		months ended in the	Accounting year
PARTICULARS		Previous year	ended
SL No.	30.06.2011	30.06.2010	31.03.2011
	Unaudited	Unaudited	Audited
1 (a) Net sales/Income from operations	-	-	-
(b) Other operating Income	39.18	30.51	153.78
2 Total Expenditure			
a) Staff cost	8.39	7.42	41.85
b) Depreciation	5.41	5.90	23.96
c) Other Expenditures	5.43	5.77	35.84
d) Total	19.23	19.09	101.65
3 Profit from operations before the other income, interest & exceptional items (1-2)	19.95	11.42	52.13
4 Other Income	-	-	-
5 Profit Before interest & exceptional items (3+4)	19.95	11.42	52.13
6 Interest	32.08	33.27	123.52
7 Profit after interest but before exceptional items (5-6)	-12.13	-21.85	-71.39
8 Exceptional items	-	-	-
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	-12.13	-21.85	-71.39
10 Tax expenses	-	-	-3.75
11 Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	-12.13	-21.85	-75.14
12 Extraordinary item(net of tax expenses Rs.Nil /-)			
13 Net Profit+/Loss(-) for the period (11-12)	-12.13	-21.85	-75.14
14 Paid Up Equity Share Capital (Face Value Rs.10/- each)	58	58	58
15 Reserves excluding revaluation reserves	-	-	32.16
16 Earning per shares (EPS)			
(a) Basic and duited EPS before extraordinary item for the period, for the year to date and for the previous year(not to be annualised)	-2.09	-3.77	-12.96
(b)Basic and duited EPS after extraordinary item for the period ,for the year to date and for the previous year(not to be annualised)	-2.09	-3.77	-12.96
17 Public Shareholding			
Number of shares	401420	405970	401420
Percentage of Shareholding	69.21	69.99	69.21

18 Promoter and promoter group shareholding			
a)Pledged/Encumbered			
Number of shares	Nil	Nil	Nil
b)Non-encumbered			
Number of shares	178580	174030	178580
Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
Percentage of Shares(as a % of the total shares capital of the company)	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 28.07.2011

(b) The Results for the 1st quarter ended 30th June, 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 Investor's 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

**ASHOK KUMAR DABRIWALA
Director**

Date : 28.07.2011