Dujodwala Paper chemicals Limited

Regd. Office: Attagaon, Taluka- Khalapur,
Khopoli- 410203, Dist.- Raigad, Maharashira
Statement of standaione audited results for the year ended 31st March, 2014 (Rs. In Lakhs) Quarter Ended Year Ended 31st March 30 December 31st March 2014 2013 2013 Particulars

1	Particulars	(Unaudited)	(Unaudited)	2013	2014	2013
No.		(Onaddited)	(Chaudited)	(Unaudited)	(Unaudited)	(Audited)
a	Income from operations Net sales / income from operations (Net of excise duty) Other operating income	2164.97	5236.97	4433.96	20924.03	19278.22
2	Total income from operations (net)  Expenses	2164.97	5236.97	4433.96	20924.03	19278.22
a) b) c) d) e)	Cost of materials consumed (including direct project cost) Changes in inventories of finished goods work-in-progress and stock-in-trade Employee benefits expense Operaciation and amortisation expense	2189.90 (134.73) 0.00 11.91 0.00 63.40	5475.61 (943.99) 58.62 50.77 250.24 4891.25	4008 58 (19.71) 62.54 48.23 1.38 4101.00	18957.79 327.79 199.47 199.33 397.77	17389.98 6.27 178.36 199.09 440.34
3	Profit / (Loss) from operations before other income and finance costs (1-2)	34.49	345.72	332.96	841.88	1064.20
4	Other income	0.37	3.57	10.59	18,55	_ 20.92
5	Profit before finance costs (3+4)	34.86	349.29	343.55	860.43	1085.12
6	Finance costs ,	34.61	255,13	217.11	858.24	762.20
7	Profit before exceptional items and tax (5-6)	0.25	94.16	126,44	2.19	322,92
В	Exceptional items (Refer note 1)	•	•		İ	ŀ
9	Profit before tax (7+8)	a 0.25	94.16	126.44	2.19	322.92
10	Tax expense	0.08	34.44	57.77	0.65	120.37
11	Net Profit after tax for the period (9-10)	0.18	59.72	68.67	1.54	202.55
12	Paid-up equity share capital (Face Value of equity shares : Rs. 10 each fully paid up)	616.857	616.857	616.857	616.857	616.857
13	Reserves excluding Revaluation Reserves	NA .	NA	NA	2587.45	2585.91
14	Basic and diluted Earnings Per Share of Rs. 10 each (in Rupees)	0.00284	0.96813	1.11	0.02	3.28
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	Particulars		Quarter Ended		Year Ended		
No.		31st March 30 December		31st March	<del></del>		
		2014 (Unaudited)	2013 (Unaudited)	2013 (Unaudited)	2014 (Unaudited)	2013 (Audited)	
A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	3284430 53.24%	3284430 53.24%	3284430 53.24%	3284430 53.24%	3284430 53.24%	
a)	Promoters and Promoter Group Shareholding Pledged / Encumbered - Number of shares group) - Percentage of shares (as a % of the total share capital of the company)	1,359,780.00 47.15% 22.04%	1,359,780.00 47.15% 22.04%	1,359,780.00 47.15% 22.04%	1,359,780.00 47.15% 22.04%	1,359,780.00 47.159 22.049	
	Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	1524360 ; 52.85% 24.71%	1524360 52.85%	1524360 52.85%	1524360 52.85%	1524360 52.859	

Particulars	Quarter Ended 31 March 2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	0 2 2 0

Figures for the previous period have been regrouped wherever necessary to make them comparable.

The above financial results were reviewed and approved by the Board of Directors of the company.

Dujodwala Paper chemicals Limited

Regd. Office: Atkagaon, Tatuka- Khalapur,

Khopoli- 410203, Dist.- Raigad, Maharashtra

Statement of standarone audited results for the year ended 30 June 2014

Particulars  scome from operations et sales / income from operations (Net of excise duty) ther operating income	30 June 2014 (Unaudited)	Quarter Ended 31st March 2014 (Unaudited)	30 June 2013 (Unaudited)	Year 2014 (Unaudited)	2013 (Audited)
ncome from operations let sales / income from operations (Net of excise duty)	2014 (Unaudited)	2014	2013		
et sales / income from operations (Net of excise duty)	(Unaudited)				
et sales / income from operations (Net of excise duty)					
et sales / income from operations (Net of excise duty)			ľ		
ther operating income	1827.33	2164,97	4466.62	20924.03	19278,22
• •			4400.02	20924,03	19276,22
otal income from operations (net)	1827.33	2164.97	4486.62	20924.03	19278,22
xpenses			4400.02	20524,03	19278.22
ost of materials consumed (including direct project cost)	1775.47				
hanges in inventories of finished goods	(56.51)	2189.90 (134.73)	4044.03	18957.79	17389.96
vork-In-progress and stock-in-trade	0.00	0.00	(11.91)	327.79	6.27
mployee benefits expense	B.52	11.91	40.50	199,47	178.38
epreciation and amortisation expense	0.00	0.00	48.50	199.33	199.09
ther expenses, net	25.18	63.40	93.31	397,77	440.34
otal expenses	1752.66	2130,48	4214.43	20082.15	18214.02
		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4214.40	20002.10	10214.02
rofit / (Loss) from operations before other income and finance costs (1-2)	74.67	24.40	252.42	]	
•	/4.0/	34.49	252.19	841.88	1064,20
ther income		0.37	5.02	18.55	20.92
rofit before finance costs (3+4)	74.67	34.86	257.21	860,43	1085.12
nance costs	74.47	34.61	172,33	858.24	762.20
rofit before exceptional items and tax (5-6)	0.20	0.25	84.88	2.19	322.92
cceptional Items (Refer note 1)		-			
rofit before tax (7+8)	0.20	0.25	84.88	2.19	322.92
expense	0.06	0.08	17.47	0.65	120.37
et Profit after tax for the period (9-10)	0.14	0.18	67.41	1.54	202.65
ald-up equity share capital ace Value of equity shares : Rs. 10 each fully paid up)	616.857	616.857	616.857	616.857	616.857
eserves excluding Revaluation Reserves	NA	NA	NA	2587.45	2585.91
asic and diluted Famings Per Share of Rs. 10 each (in Runees)	0.002	0.00284	1.09	0.02	3.28
and and analogo I or order or the room (arrapeda)			1		
	cofft before exceptional items and tax (5-6) ceptional items (Refer note 1) offit before tax (7+8) c expense t Profit after tax for the period (9-10) d-up equity share capital co Value of equity shares: Rs. 10 each fully paid up)	offit before exceptional items and tax (5-6)  ceptional items (Refer note 1)  offit before tax (7+8)  o.20 ceptense  o.06  t Profit after tax for the period (9-10)  ol-14  ol-up equity share capital  ce Value of equity shares: Rs. 10 each fully paid up)  serves excluding Revaluation Reserves  NA	### Difft before exceptional items and tax (5-6) ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.20 ### 0.25 ### 0.20 ### 0.26	### Defit before exceptional items and tax (5-8)  ### Defit before exceptional items (Refer note 1)  ### Defit before tax (7+8)  ### Defit before tax (7+8)  ### Defit before tax (7+8)  ### Defit after tax for the period (9-10)  ### Defit after tax for	### Difft before exceptional items and tax (5-6) ### 0.20 ### 0.20 ### 0.25 ### 84.88 ### 2.19 ### 2.1

			Quarter Ended	Year Ended		
No.	Particulars	30 June	31st March	30 June	· · · · · ·	
		2014	2014	2013	2014	2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
			Ī		1	
	PARTICULARS OF SHAREHOLDING				ĺ	
1	Public shareholding			1		
	- Number of shares	4200380	3284430	3284430	3284430	32844
	- Percentage of shareholding	68.09%	53.24%	53.24%	53,24%	53.2
2	Promoters and Promoter Group Shareholding		•			
a)	Pledged / Encumbered	1				
- 1	- Number of shares	443,830.00	1,359,780.00	1,359,780.00	1,359,780.00	1,359,780.
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	22,55%	47.15%	47.15%	47.15%	47.1
	group)			ŀ		
	- Percentage of shares (as a % of the total share capital of the company)	7.20%	22.04%	22.04%	22.04%	22.0
b)	Non - encumbered				1	
	- Number of shares	1524360	1524360	1524360	1524360	15243
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter				[	
	group)	52.85%	52.85%	52.85%	52.85%	52.8
	- Percentage of shares (as a % of the total share capital of the company)	24.71%	24.71%	24.71%	24.71%	24.7

Particulars	Quarter Ended 30 June 2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	0

Figures for the previous period have been regrouped wherever necessary to make them comparable.

Place : Mumbal Date :

The above financial results were reviewed and approved by the Board of Directors of the company.

Dajodwala Paper chemicals Limited

Regd. Office: Atkagaon, Taluka-Khalapur,

Khopoli- 410203, Dist.- Ralgad, Maharashtra

Statement of standalone audited results for the year ended 30 September 2014

Statement of standalone audited results for the year ende					<del></del> T	Year En	tod
		Quarter Ended		HALF YE		Year En	
	30 September	31st June	30 September	30/09/14	30/09/13		2013
o. Particulars	2014	2014	2013	2014	2013	2014	(Audited)
.	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Mudited
				l	l	i i	
t Seem anarotlant	1 1		5248.84	2032.33	9715.45	20924.03	19278.
Income from operations a) Net sales / income from operations (Net of excise duty)	205.00	1827.33	5240.04	2002.00	i	1	
	0.00	0.00				l l	
Other operating income	- 1		5248.84	2032.33	9715.45	20924.03	19278
Total income from operations (net)	205.00	1827.33	0240.04			1	
Total fileding from examining	1 1				İ		
Expenses	1 1		4601.32	1979,47	8645.35	18957.79	17389
a transfer appropriate the control of the children direct project cost)	204.00	1775.47	126.02	(77.97)	114.10	327.79	6
	(21.46)	(58.51)	120.02	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	l		
Changes in inventories of finished goods  work-in-progress and stock-in-trade	0.00	0.00 8.52	40.07	12,13	80.58	199.47	178
Employee benefits expense	3.61		50.76	0.00	99.26	199.33	199
In the second amortion expense	0.00	0.00		34.07	257.25	397.77	440
Depreciation and amortisation expense	8.89	25.18	163.94	34.01			
Other expenses, net			*****	1947.70	9196,54	20082.15	1821
	195.04	1752.66	4982.11	13470	*******	4	
Total expenses		ļ					
Profit / (Loss) from operations before other income and		1		84.63	518.91	841.88	106
Profit / (Loss) from operations before duter income	9.96	74.67	266.73	04.00	0,5.01		
finance costs (1-2)		١		ا ا	8.30	18.55	2
L	ł	'	3.27		0.00	1	
Other income		<b>,</b>		84.63	527,21	860.43	108
	9.96	74.67	270.00	04.03			
Profit before finance costs (3+4)				84.31	363.05	858.24	76
	9.84	74.47	190.72	54.51	*		
Finance costs	1				164.16	2.19	32
	0.12	0.20	79.28	0.32	104.10	1	
Profit before exceptional Items and tax (5-6)	1			Į.			
		1 -	l .	1	i e	<b> </b>	
Exceptional items (Refer note 1)	i i	l			164.16	2.19	3:
	0.12	0,20	79.28	0.32	104.10	]	
Profit before tax (7+8)				0.40	46.64	0.65	1
	0.04	0.06	29.17	0.10	40.04		
Tax expense	1	l .		0.22	117.52	1.54	2
	0.08	0.14	50.11	0.22	117.02	1	
Net Profit after tax for the period (9-10)	1	Į.	ļ	616.857	616,857	616,857	61
Paid-up equity share capital	616.857	616.857	616.857	610.007	0,0.00		
Paid-up equity share capital (Face Value of equity shares : Rs. 10 each fully paid up)		1	1	1		ŀ	
(Face Value of equity snares : Rs. 10 each fully paid up)				. 1	li .	2587.45	2
Reserves excluding Revaluation Reserves	N/	NA NA	, NA	<b>`</b> 1	1		i
Reserves excluding Revaluation Reserves	. 1			0.00	1.91	0.02	Į.
Basic and diluted Earnings Per Share of Rs. 10 each (in R	(upees) 0.00	0.00227	0.8	1 0.00	1	Į.	i
Basic and diluted Earnings Per Strate of No. 15 cash (****	···' [	1	1	1	1	1	l
			1		1	1	I
			1	1	1		l
l '				1	1	ŀ	1
1			1	1	ŀ		
v						<del></del>	

_	<del></del> -		Quarter Ended				Year En	ded
No.	Particulars	30 September 2014 (Unaudited)	31st June 2014 (Unaudited)	30 September 2013 (Unaudited)			2014 (Unaudited)	2013 (Audited)
	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	4200380 68.09%	4200380 <sup>°</sup> 68.09%	3284430 53.24%	4200380 68.09%,	3284430 53.24%	3284430 53.24%	3284430 53.24%
2 a)	Promoters and Promoter Group Shareholding Pledgad / Encumbered - Number of shares - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	443,830.00 22.55% 7.20%				1,359,780.00 47.15% 22.04%	22.04%	1,359,780.00 47.15' 22.04'
b)	Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the	1524360	1524360 52.85%	1524360 52.85%	1524360 52.85%	1524360 52.85%	1524360 52.85%	152436 52.85
	promoter and promoter group)  - Percentage of shares (as a % of the total share capital of the company)	52.85% 24.71%		1		24.71%	24.71%	24.7

Particulars	Quarter Ended 30 September 2014
B INVESTOR COMPLAINTS  Pending at the beginning of the quarter  Received during the quarter  Disposed off during the quarter  Remaining unresolved at the end of the quarter	0 2 2 0

Figures for the previous period have been regrouped wherever necessary to make them comparable.

Place : Mumbai Date :

The above financial results were reviewed and approved by the Board of Directors of the company. 2

Dujodwala Paper chemicals Limited

Rego. Office: Atkagaon, Taluka-Khalapur,

Khopoli- 410203, Dist.- Ralgad, Maharashtra

	r the year ended 30 Dec 2014

a) Net b) Oth Tot	tome from operations	31st December 2014 (Unaudited)	Quarter Ended 30 September 2014	31st December	NINE MO 31/12/14		Year E	nded
a) Inco	tome from operations	2014		31st December				
a) Net b) Oth Tot	ome from operations			2012	2014	31/12/13 2013	2014	2013
a) Net b) Oth Tot	ome from operations		(Unaudited)	2013 (Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
a) Net b) Oth Tot		-						
Tot Exp	t sales / income from operations (Net of excise duty)	451.55	205.00	5236.97	2483.88	14952.42	20924.03	19278
Exp	ner operating income		0.00	1	1	Į		
	tal Income from operations (net)	451.55	205.00	5236.97	2483.88	14952.42	20924.03	1927
	penses	l.						
a) Cos	st of materials consumed (including direct project cost)	451.55	204.00	5475.61	2431.02	14120.95	18957.79 327.79	1738
	anges in inventories of finished goods	(15.89)	(21.46)	(943.99)	(93.86) 0.00	(829.89)	327.19	'
	ork-in-progress and stock-in-trade	0.00 3.83	0.00 3.61	58.62	15.96	139.20	199,47	17
	nployee benefits expense preciation and amortisation expense	0.00	0.00	50.77	0.00	150.03	199.33	199
	her expenses, net	11.84	8.89	250.24	45.91	507.49	397.77	440
- 1	tal expenses	451.33	195.04	4891.25	2399.03	14087.78	20082.15	1821
- 1								
Pro	ofit / (Loss) from operations before other Income and finance costs (1-2)	0,22	9.96	345.72	84.85	864.64	841.88	106
Ott	her Income			3.57		11.87	18.55	2
Pro	ofit before finance costs (3+4)	0.22	9.96	349.29	84.85	876.51	860.43	108
Fin	nance costs	0.11	9.84	255.13	84.42	618.18	858.24	76
Pro	ofit before exceptional items and tax (5-6)	0.11	0.12	94.16	0.43	258.33	2.19	32
	(ceptional items (Refer note 1)							
		0.11	0.12	94.16	0.32	258.33	2.19	32
	ofit before tax (7+8)	0.03	0.04	34,44	0.13	81.08	0.65	12
- I	ıx expense				0.19	177.25	1.54	20
1 Ne	et Profit after tax for the period (9-10)	80.0	0.08	59.72				
	ald-up equity share capital ace Value of equity shares : Rs. 10 each fully paid up)	616.857	616.857	616.857	616.857	616.857	616.857	616
3 Re	eserves excluding Revaluation Reserves	NA	NA	NA.			2587.45	25
4 Ba	asic and diluted Eamings Per Share of Rs. 10 each (in Rupees)	0.001	0.001	0.97	0.00	1.91	0.02	

		_	Quarter	Ended			Year E	inded
No.	Particulars		30 September	31st December				·
140.			2014 (Unaudited)	2013 (Unaudited)			2014 (Unaudited)	2013 (Audited)
A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	4200380 68.09%	4200380 68,09%	3284430 53.24%	4200380 68.09%	3284430 53.24%	3284430 53.24%	3284430 53.24%
·	Promoters and Promoter Group Shareholding Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	443,830 22.55% 7.20%		1,359,780 47.15% 22.04%		1,359,780 47.15% 22.04%	1,359,780 ° 47.15% 22.04%	1,359,780 47.15% 22.04%
,	Non - encumbered - Number of shares - Recentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	1524360 52.85% 24.71%	52.85%			1524360 52.85% 24.71%		1524360 52.85% 

ļ		Particulars		Quarter Ended 31 Dec 2014
	В	INVESTOR COMPLAINTS  Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter		0 1 1 0
		,	!	

Figures for the previous period have been regrouped wherever necessary to make them comparable.

Place : Mumbai Date :

The above financial results were reviewed and approved by the Board of Directors of the company.