



DYNACONS
Systems & Solutions Ltd.
AN INTEGRATED IT SOLUTIONS PROVIDER

Standalone UnAudited Financial Results for the Quarter Ended September 30, 2010

Particulars	(Rs in lacs)				
	Quarter Ended on 30-9-2010	Quarter Ended on 30-9-2009	Half Year ended 30-9-2010	Half Year ended 30-9-2009	Previous Accounting Year Ended on 31-3-2010 (Audited)
1) Net Income from Operations	1,359.03	1,143.12	2,505.49	2,225.47	5,895.43
2) Other Income	0.16	0.26	0.48	1.42	1.92
3) Total Income	1,359.19	1,143.38	2,505.97	2,226.89	5,897.34
4) Total Expenditure					
a) (Increase) /Decrease In stock In trade	(140.43)	19.80	(74.11)	9.20	(10.61)
b) Purchases & Development Costs	1,354.12	981.77	2,268.54	1,920.34	5,265.88
c) Employees Cost	36.02	36.51	69.37	69.93	138.26
d) Depreciation	15.04	40.62	56.63	78.76	165.28
e) Other Expenditure	33.42	23.44	73.29	53.96	145.22
5) Interest	23.21	19.89	49.03	49.51	92.99
6) Exceptional Items	0.00	0.00	0.00	0.00	0.00
7) Profit/(Loss) from Ordinary Activities before tax	37.80	21.35	63.21	45.20	100.32
8) Provision for Current Taxation	3.00	1.00	5.00	3.00	18.70
Provision for Deferred Taxation	1.25	0.00	2.00	1.00	7.20
Provision for Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
Tax Provision of Earlier Years	0.00	0.00	0.00	0.00	0.04
9) Net Profit / (Loss) from Ordinary Activities after tax	33.55	20.35	56.21	41.20	74.38
10) Extraordinary Items	0.00	0.00	0.00	0.00	0.00
11) Net Profit / (Loss) for the year	33.55	20.35	56.21	41.20	74.38
12) Paid Up Equity Share Capital (Face Value Rs 2)	2,961.54	2,961.54	2,961.54	2,961.54	2,961.54
13) Reserves excluding revaluation reserves					578.72
14) Earnings Per Share (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)	0.01	0.01	0.04	0.03	0.05
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)	0.01	0.01	0.04	0.03	0.05
15) Aggregate of Public Shareholding					
Number of Shares	105,675,752	108,282,500	105,675,752	108,282,500	107,312,792
Percentage of Shareholding	71.37%	73.13%	71.37%	73.13%	72.47%
16) Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- % of shares (of Total Promoters Shareholding)	-	-	-	-	-
- % of shares (of Total Share Capital)	-	-	-	-	-
b) Non-Encumbered					
- Number of shares	42,401,248	39,794,500	42,401,248	39,794,500	40,764,208
- % of shares (of Total Promoters Shareholding)	100%	100%	100%	100%	100%
- % of shares (of Total Share Capital)	28.63%	26.87%	28.63%	26.87%	27.53%

For Dynacons Systems & Solutions Ltd.
for and on behalf of the Board of Directors


Shirish Anjaria
Chairman & Managing Director

Mumbai

October 14, 2010

Concept to Commissioning and beyond...

78, Ratnajyot Industrial Estate, Irla Lane, Vile Parle (W), Mumbai - 400 056.

Tel.: 6688 9900/2671 4494 Fax : 2671 6641.

E-mail: sales@dynacons.com Visit us at : www.dynacons.com



ISO 9001: 2000
Reg. No: R0910748



DYNACONS
Systems & Solutions Ltd.
AN INTEGRATED IT SOLUTIONS PROVIDER

Notes :

- 1) The above results were reviewed and recommended by the Audit Committee at its meeting held on October 7, 2010 and were placed and approved at the meeting of the Board of Directors held on October 14, 2010.
- 2) The unaudited financial results have been subjected to a Limited Review by Statutory Auditors as required by clause 41 of the Listing Agreement with the Stock Exchanges.
- 3) The details of investor compliants for the quarter ended September 30, 2010:
- | | |
|-----------------------------------|-----|
| Pending as on July 1, 2010 | Nil |
| Received during the quarter | 4 |
| Disposed off during the quarter | 4 |
| Pending at the end of the quarter | Nil |
- 4) Statement of Assets and Liabilities :

(Rs in lacs)

Particulars	Half Year ended 30-9-2010	Half Year ended 30-9-2009
	Unaudited	Unaudited
Shareholders Funds		
(a) Capital	2,969.24	2,961.54
(b) Reserves and Surplus	634.93	545.54
Loan Funds	1,291.65	808.19
Deferred Tax Liability	144.61	136.41
Total	5,040.42	4,451.67
Fixed Assets	2,427.21	2,247.08
Investments	651.11	517.61
Current Assets, Loans & Advances		
(a) Inventories	680.37	586.45
(b) Sundry Debtors	1,437.44	1,272.95
(c) Cash and Bank balances	261.97	55.76
(e) Loans and Advances	45.08	40.45
Less: Current Liabilities and Provisions		
(a) Liabilities	(459.18)	(265.16)
(b) Provisions	(3.59)	(3.48)
Net Current Assets	1,962.09	1,686.97
Total	5,040.42	4,451.67

- 5) The Company operates in the segment of System Integration and Services
- 6) The previous years figures have been regrouped wherever necessary

For Dynacons Systems & Solutions Ltd.
for and on behalf of the Board of Directors

Mumbai

October 14, 2010

Shirish Anjaria
Chairman & Managing Director

Concept to Commissioning *and beyond...*

78, Ratnajyot Industrial Estate, Irla Lane, Vile Parle (W), Mumbai - 400 056.

Tel.: 6688 9900/2671 4494 Fax : 2671 6641.

E-mail: sales@dynacons.com Visit us at : www.dynacons.com

