



DUJODWALA PRODUCTS LIMITED

Head Office : 812, Tulsiani Chambers, 212, Nariman Point, Mumbai - 400021.
 Tel. : 91-22-3307 9300 / 2282 4089 • Fax : 91-22-3307 9381 / 2284 1281
 E-mail : power@bom3.vsnl.net.in • Web. : www.dujodwala.com



Dujodwala Products Limited						
		Village Kumbhivali, Savroli Kharpada Road, Khalapur-410202, Dist. Raigad (Maharashtra)				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2011.						
Sr. No.		Quarter Ended on		Half year Ended on		(Rs. In Lacs)
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	Year ended on 31.3.2011 (Audited)
		Unaudited		Unaudited		
1	Net Sales / Income from operations including Trading Sales	6,492.65	5,942.74	12,574.07	9,551.17	20,788.17
	Less: Excise Duty	529.26	421.00	1,040.91	856.00	1,712.97
		5,963.39	5,521.74	11,533.16	8,695.17	19,075.20
2	Other Income	5.31	3.26	6.86	7.82	86.91
	{i} Increase/decrease (+/-) in stock in trade and work in process	(299.40)	(662.20)	(272.43)	(31.57)	1,381.78
3	Total Income [1 + 2]	5,669.30	4,862.80	11,267.59	8,671.42	20,543.89
4	Expenditure					
	[a] Consumption of Raw Materials	4,007.31	3,433.12	7,992.20	5,880.33	14,774.46
	[b] Purchase of Traded goods	335.25	189.80	662.78	379.69	829.14
	[c] Employees Cost	148.65	128.39	286.44	217.16	510.69
	[d] Depreciation	92.55	86.11	192.51	170.92	355.21
	[e] Other Expenditure	538.56	530.90	1,068.36	1,027.56	2,225.45
	[f] Total	5,122.32	4,368.32	10,202.29	7,675.66	18,694.95
5	Interest	124.26	92.72	225.00	143.59	341.57
6	Exceptional Items	-	-	-	-	-
7	Profit (+)/Loss(-) from Ordinary Activities before tax [3]-[4+5+6]	422.72	401.76	840.30	852.17	1,507.37
8	Tax Expenses	-	-	-	-	542.63
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax [7-8]	422.72	401.76	840.30	852.17	964.74
10	Extra-Ordinary Items [Net of tax expenses]	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the period [9 - 10]	422.72	401.76	840.30	852.17	964.74

12	Paid-up equity share capital [Face Value of each share Rs.10/-]	905.27	862.16	905.27	862.16	905.27
13	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	3,105.04
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 annualized)					
	- Basic	4.67	4.67	9.28	9.90	11.10
	- Diluted	4.00	3.80	7.95	8.08	9.13
	[b] Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	- Basic	4.67	4.67	9.92	9.90	11.10
	- Diluted	4.00	3.80	7.95	8.08	9.13
15	Public shareholding					
	- Number of shares	4,851,215	4,851,215	4,851,215	4,851,215	4,851,215
	- Percentage of shareholding	53.59	56.27	53.59	56.27	53.59
16	Promoters and promoter group shareholding					
	(a) Pledged / Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the Company)					
	(b) Non-encumbered					
	- Number of shares	4,201,465	3,770,385	4,201,465	3,770,385	4,201,465
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	46.41	43.73	46.41	43.73	46.41



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STATEMENT OF ASSETS & LIABILITIES		[Rs.in lacs]	
	30-09-2011 (Unaudited)	30-09-2010 (Unaudited)	
SOURCES OF FUNDS			
SHAREHOLDERS' FUNDS			
Share Capital	903.75	862.16	
Share Warrants	70.26	90.29	
Reserves and Surplus	3,832.65	3,152.09	
Deffered Tax Liability	566.24	503.61	
LOAN FUNDS			
Secured Loans	3,802.20	3,015.54	
Un-secured Loans	-	-	
TOTAL	9,175.10	7,623.69	
APPLICATION OF FUNDS			
FIXED ASSETS			
Gross Block	7,721.84	6,825.81	
Less : Depreciation	3,181.53	2,813.70	
Net Block	4,540.31	4,012.11	
Investment	0.25	0.25	
CURRENT ASSETS, LOANS & ADVANCES			
Inventories	5,012.89	3,081.20	
Sundry Debtors	2,863.83	1,960.47	
Cash and Bank Balances	554.04	489.59	
Loans and Advances	2,635.71	1,662.09	
	11,066.47	7,193.35	
LESS: CURRENT LIABILITIES & PROVISIONS			
	6,431.93	3,582.02	
NET CURRENT ASSETS	4,634.54	3,611.33	
TOTAL	9,175.10	7,623.69	
NOTES :			
1]	The above Financial results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 11 th November, 2011.		
2]	The Statutory Auditors of the company have carried out a " Limited Review" of the above unaudited financial results in terms of clause 41 of the Listing Agreement.		
3]	During the quarter, we have received (NIL) investor's complaints and were resolved successfully. There were no investors complaints pending for redressal at the end of the quarter.		
4]	The segmentwise reporting as defined in AS-17 is not applicable since the company has only one reportable segment 'Chemicals'.		
5]	Provision for tax will be made at the year end. The Company has paid advance tax of Rs. 1 crore upto 30th Sept-2011.		
6]	The Company has converted 4,31,080 Warrants in to 431080 Equity Shares on 29th January 2011. Listing of these shares with Bombay Stock Exchange (BSE) is still pending.		
7]	Corresponding figures of the previous period/ year have been re-grouped / re-arranged wherever necessary to make them comparable.		
			DUJODWALA PRODUCTS LIMITED <i>Pannkaj Dujodwala</i> Sd/- PANNKAJ DUJODWALA MANAGING DIRECTOR
	Place : Mumbai		
	Date : 11 th November, 2011.		