



DUJODWALA PRODUCTS LIMITED

Head Office : 812, Tulsiani Chambers, 212, Nariman Point, Mumbai - 400 021.

Tel. : 91-22-4920 4089 / 2282 4089 • Fax : 91-22-4920 4081 / 2284 1281

Email : power@bom3.vsnl.net.in • Web : www.dujodwala.com



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2012.

Sr. No.		Quarter Ended on			Half year Ended on		(Rs. In Lacs)
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	Year ended on 31.3.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Net Sales / Income from operations including Trading Sales	5,839.24	5,315.52	6,492.65	11,154.76	12,574.07	23,895.29
	Less: Excise Duty	674.56	367.91	529.26	1,042.47	1,040.91	1,872.57
		5,164.68	4,947.61	5,963.39	10,112.29	11,533.16	22,022.72
2	Other Income	88.83	2.40	5.31	91.23	6.86	66.37
3	Total Income [1 + 2]	5,253.51	4,950.01	5,968.70	10,203.52	11,540.02	22,089.09
4	Expenditure						
	(a) Consumption of Raw Materials	3,635.83	3,956.18	4,007.31	7,592.01	7,992.20	15,150.44
	(b) Purchase of Traded goods	373.23	420.60	335.25	793.83	662.78	1,891.78
	(c) Increase/decrease (+/-) in stock in trade and work in process	89.03	(497.26)	299.40	(408.23)	272.43	515.53
	(d) Employees Cost	186.65	171.82	148.65	358.47	286.44	655.99
	(e) Depreciation	104.72	104.91	92.55	209.63	192.51	380.97
	(f) Other Expenditure	642.45	477.67	638.56	1,120.12	1,068.36	2,504.90
	(g) Total	5,031.91	4,633.92	5,421.72	9,665.83	10,474.72	21,099.61
5	Interest	115.79	174.51	124.26	290.30	225.00	664.80
6	Exceptional Items	-	-	-	-	-	-
7	Profit (+)/Loss(-) from Ordinary Activities before tax [3]-[4+5+6]	105.81	141.58	422.72	247.39	840.30	324.68
8	Tax Expenses	-	-	-	-	-	(10.22)
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax [7-8]	105.81	141.58	422.72	247.39	840.30	334.90
10	Extra-Ordinary Items [Net of tax expenses]	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the period [9 - 10]	105.81	141.58	422.72	247.39	840.30	334.90
12	Paid-up equity share capital (Face Value of each share Rs.10/-)	905.27	905.27	905.27	905.27	905.27	905.27
13	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	-
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	1.17	1.56	4.67	2.73	9.28	3.70
	- Diluted	1.00	1.50	4.00	2.34	7.95	3.17
	(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	1.17	1.56	4.67	2.73	9.28	3.70
	- Diluted	1.00	1.50	4.00	2.34	7.95	3.17

Factory : Village Kumbhivali, Savroli-Kharpada Road, Khalapur-410 202 Dist. Raigad Maharashtra

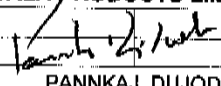
Tel. 02192 - 276140 E-mail : power@bom3.vsnl.net.in



CRISI
SMEI
Highest
Creditworthiness

Sr. No.		Quarter Ended on			Half year Ended on		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	on 31.3.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
-15	Public shareholding						
	- Number of shares	4,851,215	4,851,215	4,851,215	4,851,215	4,851,215	4,851,215
	- Percentage of shareholding	53.59	53.59	53.59	53.59	53.59	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.	N.A.
	- Percentage of shares (as a % of the total share capital of the Company)						
	(b) Non-encumbered						
	- Number of shares	4,201,465	4,201,465	4,201,465	4,201,465	4,201,465	4,201,465
	- 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)	46.41	46.41	46.41	46.41	46.41	46.41
STATEMENT OF ASSETS & LIABILITIES							
					[Rs. in lacs]		
					30-09-2012	31.03.2012	
					(Unaudited)	Audited	
A) EQUITY AND LIABILITIES							
1) Share Holders' Funds							
	Share Capital		903.75		903.75		
	Share Warrants		70.26		70.26		
	Reserves and Surplus		3,536.41		3,399.42		
			4,510.42		4,373.43		
2) Non-Current Liabilities							
	Long Term liabilities		577.51		613.57		
	Deferred Tax Liability		553.63		553.63		
	Long Term Provisions		80.95		80.95		
			1,212.09		1,248.15		
3) Current Liabilities							
	Short-Term Borrowings		3,582.94		4,100.52		
	Trade Payable		4,175.82		3,601.88		
	Other Current Liabilities		1,848.25		1,218.77		
			9,607.01		8,921.17		
	TOTAL		15,329.52		14,542.75		
B) ASSETS							
Non-Current Assets							
Fixed Assets							
	(i) Tangible Assets		4,850.89		4,370.26		
	(ii) Capital work-in-progress		-		349.73		
	Non-Current Investments		0.25		0.25		
	Long Term Loans and advances		459.44		397.80		
			5,310.58		5,118.04		
CURRENT ASSETS							
	Inventories		5,343.85		5,389.40		
	Trade Receivable		3,045.98		2,768.69		
	Cash and Cash Equivalents		430.56		406.62		
	Short-term Loans and advances		1,138.42		796.12		
	Other Current Assets		60.13		63.88		
			10,018.94		9,424.71		
	TOTAL		15,329.52		14,542.75		



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 12th November, 2012.
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. 75 lacs upto 30th Sept-2012.
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
	
	PANNKAJ DUJODWALA MANAGING DIRECTOR
Place :	Mumbai
Date :	12th November, 2012.

