



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



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2011.

Sr. No.		Quarter Ended on			Nine months ended on		(Rs. in Lacs)
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	Year ended on 31.3.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Net Sales / Income from operations including Trading Salas	5,248.23	6,492.65	5,988.81	17,822.30	15,539.98	20,788.17
	Less: Excise Duty	436.70	529.26	483.10	1,477.61	1,339.10	1,712.97
		4,811.53	5,963.39	5,505.71	16,344.69	14,200.88	19,075.20
2	Other Income	2.68	5.31	38.65	9.54	46.47	86.91
	(i) Increase/decrease (+/-) in stock in trade and work in process	485.54	(299.40)	258.44	213.10	226.87	1,381.78
3	Total Income [1 + 2]	5,299.75	5,669.30	5,802.80	16,667.33	14,474.22	20,543.89
4	Expenditure						
	(a) Consumption of Raw Materials	4,213.96	3,857.31	4,285.95	12,056.16	10,166.28	14,774.48
	(b) Purchase of Traded goods	669.37	335.25	255.29	1,332.15	634.98	829.14
	(c) Employees Cost	193.69	148.65	133.92	480.13	351.07	510.69
	(d) Depreciation	99.66	92.55	81.50	292.17	252.42	355.21
	(e) Other Expenditure	802.77	688.56	534.31	2,021.13	1,561.87	2,225.45
	(f) Total	5,979.45	5,122.32	5,290.97	16,181.74	12,966.62	18,694.95
5	Interest	134.88	124.26	92.69	359.88	236.28	341.57
6	Exceptional Items	-	-	-	-	-	-
7	Profit (+)/Loss(-) from Ordinary Activities before tax [3]-[4+5+6]	(814.58)	422.72	419.14	25.71	1,271.32	1,507.37
8	Tax Expenses	-	-	-	-	-	542.63
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax [7-8]	(814.58)	422.72	419.14	25.71	1,271.32	964.74
10	Extra-Ordinary Items [Net of tax expenses]	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the period [9 - 10]	(814.58)	422.72	419.14	25.71	1,271.32	964.74
12	Paid-up equity share capital (Face Value of each share Rs.10/-)	905.27	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	(9.01)	4.67	4.87	0.28	14.77	11.10
	- Diluted	(8.00)	4.00	3.80	0.25	12.05	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	(9.01)	4.67	4.87	0.28	14.77	11.10
	- Diluted	(8.00)	4.00	3.80	0.25	12.05	9.13
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	56.27	53.59	56.27	53.59



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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	3,770,385	4,201,465	3,770,385	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	100
- Percentage of shares (as a % of the total share capital of the Company)						
46.41	46.41	43.73	46.41	43.73	46.41	46.41
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 14 th February, 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) Details of Investors complaints :- Opening - NIL, Received during the quarter - NIL, Closing - NIL.						
4) The segmentwise reporting as defined in AS-17 is not applicable since the company has only one reportable segment 'Chemicals'.						
5) Due to higher foreign exchange fluctuations on imported raw materials and lower realization against finished goods, increased interest burden and other operating overheads, the Company has incurred a loss of Rs. 814.58 lacs during the quarter.						
6) Provision for tax will be made at the year end. The Company has paid advance tax of Rs. 1 crore upto 31st December-2011.						
7) 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.						
8) Corresponding figures of the previous period/ year have been re-grouped / re-arranged wherever necessary to make them comparable.						
						DUJODWALA PRODUCTS LIMITED
						 Sd/-
Place : Mumbai						PANNKAJ DUJODWALA
Date : 14th February-2012.						MANAGING DIRECTOR