

DUJODWALA PRODUCTS LIMITED

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	UNAUDITED FINANCIAL RESU	/C13 Olt 1112					(Rs. In Lacs)
			uarter Ended on		Nine months	ended on	Year ended
叿		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	on 31,3.2011
٥.		Ungudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
+		5040.00	6,492.65	5,988.81	17,822.30	15.539.98	20,788.17
Ne	st Sales / Income from operations	5,248.23	0,452,00	-3,000.51			
	cluding Trading Salas	436.70	529.26	483.10	<u>1,</u> 477.61	1,339.10	1,712.97
L E	ss: Excise Duty	4,811.53	5,963.39	5,505.71	16,344.69	14,200.88	19,075.20
		2.68	5.31	38.65	9.54	46.47	86.91
2 0	Increase/decrease (+/-) in stock in						4 201 70
-10	trade and work in process	485.54	(299.40)	258.44	213.10	226.87	1,381.78
		5,299.75	5,669.30	5,802.80	16,567.33	14,474.22	20,543.89
3 <u>T</u>	otal Income [1+2]	5,295.10	3,000.00	•,==			
 4 E	xpenditure					10.400.00	14,774,46
" [5	Consumption of Raw Materials	4,213.96	3,857.31	4,285.95	12,056.16	1 <u>0,166.28</u> 634.98	829.14
16	Purchase of Traded goods	669.37	335. <u>25</u>	255.29	1,332.15 480.13	351.07	510.6
110	Employees Cost	193.69	148.65	133.92	292.17	252.42	355.2
r	d] Depreciation	99.66	92.55	81.50	2,021.13	1,561.87	2,225.4
16	Other Expenditure	802.77	688.56	534.31		12,966.62	18,694.9
		5,979.45	5,122.32	5,290.97	16,181.74	12,900.02	
5	nterest	134.88	124.26	92.69	359.88	236.28	341.6
					 		ļ ·—
<u> </u>	xceptional Items	·	<u>-</u> -				
7 1	rofit (+)/Loss(-) from Ordinary Activities	(814.58)	422.72	419.14	25.71	1,271.32	1,507.3
1	pefore tax [3]-[4+5+6]		 	 		l 	
8 .	Tax Expenses		<u> </u>	-	<u> </u>	· ·	542.6
~ ;							
· . [(044.50	122.7	2 419.1/	25.7	1.271.32	964
	Net Profit (+)/ Loss (-) from Ordinary Activities	(814.58	422.7	2 419.14	25.7	1,271.32	964
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax [7-8]	(814.58	422.7	2 419.14	25.7	1,271.32	964
	after tax [7-8]	(814.58	422.7	2 419.14	25.7		964
		(814.58	422.7	2 419.14	25.7	-	
10	Extra-Ordinary Items [Net of tax expenses]	(814.58		-	-	-	
10	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10]			-	-	-	
10	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital	(814.58) 422.72	419.14	25.71	1,271.32	964.
10	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10]) 422.72	419.14	25.71	1,271.32	964.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-]	(814.58) 422.72	419.14	25.71	1,271.32	964.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as	(814.58) 422.72	419.14	25.71	1,271.32	964.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-]	(814.58) 422.72	419.14	25.71	1,271.32	964.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year Earnings Per Share (EPS)	(814.58) 422.72	419.14	25.71	1,271.32	964.
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10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year Earnings Per Share (EPS)	(814.58) 422.72	419.14	25.71	1,271.32	964.
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10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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)	905.27	905.27	862.16	905.27	862.16	964.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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) - Besic	(814.58	905.27	862.16	905.27	862.16 862.16	964. 905. 3,105
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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)	905.27	905.27	862.16	905.27	862.16 862.16	964. 905. 3,105.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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) - Besic	905.27	905.27	862.16	905.27	862.16 862.16	964. 905. 3,105.
10 11 12 13	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [b] Basic and diluted EPS after	905.27	905.27	862.16	905.27	862.16 862.16	964. 905. 3,105.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs. 10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [b] Basic and diluted EPS after Extraordinary items for the period, for	905.27	905.27	862.16	905.27	862.16 862.16	964. 905. 3,105.
10 11 12 13	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [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)	905.27	905.27	862.16	905.27	862.16 862.16	964. 905. 3,105.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [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)	(814.58 905.27	905.27	7 4.87 3.80	90 <u>5.27</u>	862.16 862.16 3 14.77 5 12.05	964. 905. 3,105
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [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 - Diluted [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	(9.0° (8.0° (9.0°	905.27 905.27 1) 4.66 1) 4.60	7 4.87 7 4.87	90 <u>5.27</u>	3 14.77 5 12.05	964. 905. 3,105
10 11 12 13	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [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)	(814.58 905.27	905.27 905.27 1) 4.66 1) 4.60	7 4.87 7 4.87 7 4.87	90 <u>5.27</u>	3 14.77 5 12.05	964. 905. 3,105.
10 11 12 13 14	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [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 - Diluted - Basic - Diluted	(9.0° (8.0° (9.0°	905.27 905.27 1) 4.66 1) 4.60	7 4.87 7 4.87	90 <u>5.27</u>	3 14.77 5 12.05	964. 905. 3,105.
10 11 12	Extra-Ordinary Items [Net of tax expenses] Net Profit (+)/Loss(-) for the period [9 - 10] Paid-up equity share capital [Face Value of each share Rs.10/-] Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year 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 - Diluted [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 - Diluted - Basic - Diluted	(9.0° (8.0° (9.0°	905.27 905.27 1) 4.6 0) 4.0	7 4.87 7 4.87 0 3.80	7 0.24 7 0.25 7 0.25	3 14.77 5 12.05	964. 905. 3,105. 11. 9 9

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16 Promoters and promoter group observation						
16 Promoters and promoter group shareholding	 		l			
(a) Piedged / Encumbered	 					
- Number of shares	 		<u> </u>			
- Percentage of shares (as a % of the	-					
total shareholding of promoter and	<u> </u>	<u>N.A.</u>	N.A.	N.A.	N.A.	N.A.
promoter group)	→ ·—— · →					
Percentage of shares (as a % of the	$\neg +$	— —— —				
total share capital of the Company)	• +				1	
	++					·-
(b) Non-encumbered						
- Number of shares	4,201,465	4004 400				
- Percentage of shares (as a % of the		4,201,465	3,770,385	4,201,465	3,770,385	4,201,46
- crocklage of shares (as a % of the	_ 100	100	100	100	100	100
total shareholding of promoter and	1	1				
promoter group)	-					
- 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
total share capital of the Company)						
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NOTES :					— · }	
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1) The above Financial require was ready	see the Accelet Commerce	"				
	y me Audit Comm	ittee and takei	a on record by	the Board	1	
The above Financial results were reviewed b of Directors of the Company at its meeting	held on 14 th Feb	ruary, 2012	n on record by	the Board	-·	
ar area or the company at its meeting	neid on 14 th Feb	ruary, 2012.				
2] The Statutory Auditors of the company have	carried out a "I	imited Review				
2] The Statutory Auditors of the company have	carried out a "I	imited Review				
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the	carried out a "le Listing Agreemer	ruary, 2012. _imited Reviev nt.	v" of the above	e unaudited		
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the	carried out a "le Listing Agreemer	ruary, 2012. _imited Reviev nt.	v" of the above	e unaudited		
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the	carried out a "le Listing Agreemer	ruary, 2012. _imited Reviev nt.	v" of the above	e unaudited		
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the 31 Details of Investers complaints: Opening	carried out a "le Listing Agreemer	ruary, 2012. Limited Reviev nt. Luring the quar	v" of the above	e unaudited		
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the 31 Details of Investers complaints: Opening	carried out a "le Listing Agreemer	ruary, 2012. Limited Reviev nt. Luring the quar	v" of the above	e unaudited		
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the 31 Details of Investers complaints: Opening	carried out a "le Listing Agreemer	ruary, 2012. Limited Reviev nt. Luring the quar	v" of the above	e unaudited		
The Statutory Auditors of the company have financial results in terms of clause 41 of the Details of Investers complaints: Opening The segmentwise reporting as defined in AS-reportable segment 'Chemicals'.	carried out a "I Listing Agreemer NIL, Received d	Limited Review It. uring the quar le since the co	v" of the above	e unaudited ing - NIL.		
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the square financial results in terms of clause 41 of the square financial results in terms of clause 41 of the financial results in terms of clause 41 of the financial results in terms of clause 41 of the financial	carried out a " le Listing Agreemer NIL, Received de 17 is not applicab	Limited Review	ter - NIL, Clos	e unaudited ing - NIL.	hed goods,	
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the statutory. 32 Details of Investers complaints: Opening 43 The segmentwise reporting as defined in AS-reportable segment 'Chemicals'. 55 Due to higher foreign exchange fluctuations of increased interest burden and other operating.	carried out a " carried out	Limited Review	ter - NIL, Clos	e unaudited ing - NIL.	hed goods, 8 lacs	
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the square financial results in terms of clause 41 of the square financial results in terms of clause 41 of the financial results in terms of clause 41 of the financial results in terms of clause 41 of the financial	carried out a " carried out	Limited Review	ter - NIL, Clos	e unaudited ing - NIL.	hed goods,	
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the segmentwise reporting as defined in Ascreportable segment 'Chemicals'. 51 Due to higher foreign exchange fluctuations of increased interest burden and other operating during the quarter.	a carried out a "le Listing Agreemer - NIL. Received d - 17 is not applicab on imported raw mag overheads, the	Limited Reviev It. Uring the quar le since the co	of the above	e unaudited ing - NIL. nly one n against finis s of Rs. 814.5	hed goods, 8 lacs	
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the signal of the segmentwise reporting as defined in Ascreportable segment 'Chemicals'. 51 Due to higher foreign exchange fluctuations of increased interest burden and other operating during the quarter. 52 Provision for tax will be made at the year end	a carried out a "le Listing Agreemer - NIL. Received d - 17 is not applicab on imported raw mag overheads, the	Limited Reviev It. Uring the quar le since the co	of the above	e unaudited ing - NIL. nly one n against finis s of Rs. 814.5	ned goods, 8 lacs	
The Statutory Auditors of the company have financial results in terms of clause 41 of the Details of Investers complaints: Opening The segmentwise reporting as defined in Ascreportable segment 'Chemicals'. Due to higher foreign exchange fluctuations of increased interest burden and other operating during the quarter.	a carried out a "le Listing Agreemer - NIL. Received d - 17 is not applicab on imported raw mag overheads, the	Limited Reviev It. Uring the quar le since the co	of the above	e unaudited ing - NIL. nly one n against finis s of Rs. 814.5	hed goods, 8 lacs	
21 The Statutory Auditors of the company have financial results in terms of clause 41 of the same financial results in terms of clause 41 of the same financial results in terms of clause 41 of the same financial results in terms of clause 41 of the financial results in terms of clause 41 of the financial results in terms of clause 41 of the financial results in terms of clause 41 of the financial results in the same financial results in the same financial results in the financial results in the financial results in terms of clause 41 of the financial results in terms of clause 41 o	a carried out a " a Listing Agreemer NIL. Received do not applicable on imported raw mag overheads, the difference of the Company has been described in the Company has been des	Limited Reviev It. uring the quar le since the contact and lo	of the above	e unaudited ing - NIL. nly one n against finis s of Rs. 814.5	hed goods, 8 lacs	
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