



DUJODWALA PRODUCTS LIMITED

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Dujodwala Products Limited

Village Kumbhivali, Savroli Kharpada Road,
Khalapur-410202, Dist. Raigad (Maharashtra)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2012.

(Rs. In Lacs)

Sr. No.		Quarter Ended on			Year ended on	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		Unaudited	Unaudited	(Audited)	Unaudited	(Audited)
1	Net Sales / Income from operations including Trading Sales Less: Excise Duty	6072.99	5248.23	5,248.19	23,895.29	20,788.17
		394.96	436.70	373.87	1,872.57	1,712.97
		5678.03	4811.53	4,874.32	22,022.72	19,075.20
2	Other Income (i) Increase/decrease (+/-) in stock in trade and work in process	53.55	2.68	40.44	63.09	86.91
		-728.64	485.54	1,154.91	(515.53)	1,381.78
3	Total Income [1 + 2]	5002.94	5299.75	6,069.67	21,570.28	20,543.89
4	Expenditure					
	[a] Consumption of Raw Materials	2887.30	4363.96	4,569.80	14,952.53	14,774.46
	[b] Purchase of Traded goods	678.99	669.37	194.18	2,011.14	829.14
	[c] Employees Cost	175.86	193.69	159.61	655.99	510.69
	[d] Depreciation	94.73	99.66	102.79	386.90	355.21
	[e] Other Expenditure	651.60	652.77	701.94	2,663.86	2,225.45
	[f] Total	4488.48	5979.45	5,728.30	20,670.22	18,694.95
5	Interest	221.44	134.88	105.29	581.32	341.57
6	Exceptional Items	-	-	-	-	-
7	Profit (+)/Loss(-) from Ordinary Activities before tax [3]-[4+5+6]	293.02	-814.58	236.08	318.74	1,507.37
8	Tax Expenses	53.43	-	542.63	53.43	542.63
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax [7-8]	239.59	-814.58	(306.55)	265.31	964.74
10	Extra-Ordinary Items [Net of tax expenses]	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the period [9 - 10]	239.59	-814.58	(306.55)	265.31	964.74
12	Paid-up equity share capital [Face Value of each share Rs.10/-]	905.27	905.27	905.27	905.27	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	2.65	-9.01	4.87	2.93	11.10
	- Diluted	2.65	-8.00	3.80	2.93	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	2.65	-9.01	4.87	2.93	11.10
	- Diluted	2.65	-8.00	3.80	2.93	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	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.
	- 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
	- 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	46.41	46.41	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 May, 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 -1, Resolved -1, Closing - NIL.
- 4] The segmentwise reporting as defined in AS-17 is not applicable since the company has only one reportable segment 'Chemicals'.
- 5] 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.
- 6] Corresponding figures of the previous period/ year have been re-grouped / re-arranged wherever necessary to make them comparable.

Place : Mumbai
Date : 14th May, 2012.

DUJODWALA PRODUCTS LIMITED

Pannakaj
PANNKAJ DUJODWALA
MANAGING DIRECTOR

