

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2008

(Rs. In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED (UNAUDITED)		HALF YEAR ENDED (UNAUDITED)		YEAR ENDED (AUDITED)	
		30/09/2008	30/09/2007	30/09/2008	30/09/2007	31/03/2008	
1	NET SALES/INCOME FROM OPERATIONS	1694.84	867.97	2764.04	1766.09	4319.98	
2	TOTAL EXPENDITURE	193.54	(78.40)	(0.61)	1.14	17.88	
	a) (Increase)/Decrease in stock in trade.	1191.43	692.57	2262.39	1388.19	3492.30	
	b) Consumption of Raw Material	22.06	22.70	42.20	39.68	83.70	
	c) Staff Cost	203.35	165.97	366.60	275.85	507.16	
	d) Other Expenditure	41.74	39.40	78.16	78.06	118.54	
3	INTEREST	17.50	15.75	34.58	31.50	68.85	
4	DEPRECIATION	25.22	9.98	0.00	(19.28)	(48.33)	
5	PROFIT (LOSS) BEFORE TAX	0.00	0.00	0.00	0.00	31.55	
6	PROVISION FOR TAXATION	0.00	0.00	0.00	0.00	15.40	
	PROVISION FOR TAXATION (DEFERRED)	0.85	0.30	1.60	0.60	(5.48)	
	FRIENGE BENEFIT TAX	0.00	0.00	0.00	0.00	3.01	
	PRIOR PERIOD ADJUSTMENTS	24.37	9.68	(20.88)	(48.93)	18.62	
7	NET PROFIT/LOSS (5-6)	302.85	302.85	302.85	302.85	302.85	
8	PAID UP CAPITAL	0.80	0.32	(0.69)	(1.62)	0.61	
9	RESERVE & SURPLUS (EXCLUDING REVALUATION RESERVE)	1622931	1519048	1622931	1519048	1513375	
10	AGGREGATE OF NON PROMOTOR SHAREHOLDING NUMBER : PERCENTAGE HOLDING	53.59%	50.16%	53.59%	50.16%	49.97%	

NOTE :

- 1) THE COMPANY HAS ONLY ONE SEGMENT OF ACTIVITY. HENCE, SEGMENTWISE REPORTING AS DEFINED IN A.S.17 IS NOT APPLICABLE.
- 2) OTHER INCOME IS INCLUDED IN INCOME FROM OPERATIONS.
- 3) THE AUDIT COMMITTEE HAS REVIEWED THE ABOVE RESULTS AND THE SAME HAVE BEEN TAKEN ON RECORD BY THE BOARD OF DIRECTORS OF THE COMPANY AT ITS MEETING HELD ON 31ST OCTOBER, 2008
- 4) PREVIOUS YEAR FIGURES HAVE BEEN REGROUPED AND RECASTED WHEREVER NECESSARY.

PLACE : AHMEDABAD

DATE : 31-10-2008

For and on behalf of the Board of Directors of
Dynamic Industries Limited

Director