



# DYNAMIC INDUSTRIES LIMITED

(A Govt. Recognised Two Star Export House)

Manufacturers & Exporters of Dyes, Pigments & Dye Intermediates

Regd. Office : Plot No. 5501/2, Phase III,  
Nr. Trikampura Cross Road, G.I.D.C.,  
Valva, Ahmedabad - 382 445, Gujarat (INDIA)  
Tel. : 91-79-2589 7221-22-23  
Fax : 91-79-2583 4292, 2589 7232  
E-mail : harin@dynamind.com

Factory : Plot No. 125, Phase I,  
G.I.D.C. Estate, Valva,  
Ahmedabad - 382 445, Gujarat (INDIA)  
Tel. : 91-79-2583 3835, 2589 1835  
Fax : 91-79-2589 1735  
Our Website : www.dynamind.com



## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2010

Sr. No.	PARTICULARS	(Rs. In Lacs)			
		Nine Months Ended 31-12-09	QUARTER ENDED (AUDITED) 31-03-10	31-03-2009 (AUDITED)	YEAR ENDED (AUDITED) 31-03-2009
1	NETSALES/INCOME FROM OPERATIONS	2695.83	1074.99	648.51	3770.82
2	TOTAL EXPENDITURE				4197.02
	a) (Increase)/Decrease in stock in trade.	(278.30)	(59.00)	315.69	176.97
	b) Consumption of Raw Material	2305.58	796.36	241.62	3246.39
	c) Staff Cost	76.52	43.24	24.59	91.21
	d) Other Expenditure	458.23	227.07	15.42	685.3
3	INTEREST	80.46	44.56	52.02	455.32
4	DEPRECIATION	23.04	16.31	-21.04	169.82
5	PROFIT (LOSS) BEFORE TAX	30.30	6.45	20.21	31.34
6	PROVISION FOR TAXATION	4.95	10.55	2.89	25.97
	PROVISION FOR TAXATION (DEFERRED)	0.00	1.28	-1.28	3.19
	FRIENGE BENEFIT TAX	0.00	0.00	-0.15	(1.28)
	PRIOR PERIOD ADJUSTMENTS	0.00	(0.90)	0.00	2.05
7	NET PROFIT/LOSS (5-6)	25.35	(4.48)	18.75	0.00
8	PAID UP CAPITAL	302.85	302.85	302.85	22.01
9	RESERVE & SURPLUS (EXCLUDING REVALUATION RESERVE) E.P.S.	0.84	809.16	788.30	302.85
10	AGGREGATE OF NON PROMOTOR SHAREHOLDING NUMBER :		(0.15)	0.62	788.30
	PERCENTAGE HOLDING	1390559	1382759	1418226	0.73
	Promoters and promoter Group shareholding	45.92%	45.66%	46.83%	1418226
	- Pledged / Encumbered				46.83%
	- No. of Shares	0.00	0.00	0.00	0.00
	- % of Shares as a % of total shareholding of promoter & promoter group	0.00	0.00	0.00	0.00
	- Percentage of shares ( as a % of the total share capital of the Company )	0.00	0.00	0.00	0.00
	Non-Encumbered				0.00
	- No. of Shares	1637941	1645741	1610274	1610274
	- % of shares (as a % of total shareholding of promoter and promoter group	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares ( as a % of the total share capital of the Company )	54.08%	54.34%	53.17%	53.17%



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## Statement of Assets and Liabilities as at 31st March, 2010

Particulars	(Rs. In Lacs)	
	For the year ended on 31-03-2010	For the year ended on 31-03-2009
<b>SHAREHOLDERS FUND :</b>		
a) CAPITAL	1112.01	1091.14
b) RESERVES AND SURPLUS	302.85	302.85
	809.16	788.29
<b>LOAN FUNDS</b>		
Deffered Tax Liability	1188.03	1200.81
	44.21	42.92
<b>TOTAL</b>	<b>2344.25</b>	<b>2334.87</b>
<b>FIXED ASSETS INVESTMENTS</b>	526.43	501.46
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
a) INVENTORIES	1817.82	1833.41
b) SUNDRY DEBTORS	1170.97	696.93
c) CASH AND BANK BALANCES	1002.11	1052.54
d) OTHER CURRENT ASSETS	106.66	63.42
e) LOANS AND ADVANCES	0	0
	406.39	484.67
<b>LESS-CURRENT LIABILITIES AND PROVISIONS</b>		
a) LIABILITIES	838.52	447.65
b) PROVISIONS	29.79	16.5
<b>MISCELLANEOUS EXPENDITURE NOT WRITTEN OFF OR ADJUSTED</b>	0	0
<b>TOTAL</b>	<b>2344.25</b>	<b>2334.87</b>

**NOTE :**

- 1) THE COMPANY HAS ONLY ONE SEGMENT OF ACTIVITY. HENCE, SEGMENT WISE REPORTING AS DEFINED IN A.S.17 IS NOT APPLICABLE.
- 2) OTHER INCOME IS INCLUDED IN INCOME FROM OPERATIONS.
- 3) THE AUDIT COMMITTEE HAS REREVIEWED THE ABOVE RESULTS AND THE SAME HAVE BEEN TAKEN ON RECORD BY THE BOARD OF DIRECTORS OF THE COMPANY AT ITS MEETING HELD ON 29TH MAY, 2010
- 4) PREVIOUS YEAR FIGURES HAVE BEEN REGROUPED AND RECASTED WHEREVER NECESSARY.

PLACE : AHMEDABAD

DATE : 29.05.2010

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

*[Signature]*  
Director