



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.,
Vatva, 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, Vatva,
Ahmedabad - 382 445. Gujarat (INDIA)
Tel. : 91-79-2583 3635, 2589 1835
Fax : 91-79-2589 1735
Our Website : www.dynamind.com



AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2011

(Rs. In Lacs)

Sr.	PARTICULARS	Nine Months	QUARTER ENDED		YEAR ENDED	
		Ended	(AUDITED)		(AUDITED)	
		31/12/2010	31/03/2011	31/03/2010	31/03/2011	31/03/2010
1	NET SALES/INCOME FROM OPERATIONS	3,361.54	1,350.90	1074.99	4,712.44	3770.82
2	TOTAL EXPENDITURE					
	a) (Increase)/Decrease in stock in trade.	(67.83)	113.16	(59.00)	45.33	(337.30)
	b) Consumption of Raw Material	2,578.25	1,006.69	796.36	3,584.94	3,101.94
	c) Staff Cost	91.01	59.86	43.24	150.87	119.76
	d) Other Expenditure	564.00	53.63	227.07	617.63	685.30
	DEPRECIATION	35.85	16.14	16.31	51.99	39.35
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	160.26	101.42	51.01	261.68	161.77
4	INTEREST	82.00	67.12	44.56	149.12	125.02
5	PROFIT (LOSS) BEFORE TAX	78.26	34.30	6.45	112.56	36.75
6	PROVISION FOR TAXATION (CURRENT)	23.75	17.75	10.55	41.50	15.50
	PROVISION FOR TAXATION (DEFERRED)	-	(0.31)	1.28	(0.31)	1.28
	FRINGE BENEFIT TAX	-	-	-	-	-
	PRIOR PERIOD ADJUSTMENTS	-	0.54	(0.90)	0.54	(0.90)
7	PROFIT/ (LOSS) BEFORE EXCEPTIONAL ITEMS (5-6)	54.51	16.32	(4.48)	70.83	20.87
8	EXCEPTIONAL ITEMS	-	-	-	-	-
9	NET PROFIT (+)/LOSS (-) FROM	54.51	16.32	(4.48)	70.83	20.87
10	LESS :TAX ADJUSTMENT FOR EARLIER YEARS	-	-	-	-	-
11	NET PROFIT (+)/LOSS (-) (11+12-13)	54.51	16.32	(4.48)	70.83	20.87
12	MINORITY SHARE OF PROFIT	-	-	-	-	-
13	NET PROFIT (+)/LOSS (-) FOR THE YEAR	54.51	16.32	(4.48)	70.83	20.87
14	PAID UP CAPITAL	302.85	302.85	302.85	302.85	302.85
15	RESERVE & SURPLUS (EXCLUDING REVALUATION RESERVE)		879.99	809.16	879.99	809.16
16	E.P.S.	1.80	0.54	(0.15)	2.34	0.69
17	PUBLIC SHAREHOLDING					
	NUMBER OF SHARES	1478826	1478826	1478826	1478826	1478826
	PERCENTAGE SHAREHOLDING	48.83%	48.83%	48.83%	48.83%	48.83%
18	PROMOTERS AND PROMOTER GROUP					
	a) PLEDGED/ENCUMBER NUMBER OF SHARES	-	-	-	-	-



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PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	-	-	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-	-	-
b) NON - ENCUMBERED NUMBER OF SHARES	1,549,674	1549674	1549674	1549674	1549674
PERCENTAGE OF SHARES (AS A % OF THE PERCENTAGE OF SHARES (AS A % OF THE	100%	100%	100%	100%	100%
PERCENTAGE OF SHARES (AS A % OF THE	51.17%	51.17%	51.17%	51.17%	51.17%

Statement of Assets and Liabilities as at 31st March, 2011

(Rs. In Lacs)

Particulars	For the year	For the year
SHAREHOLDERS FUND :		
a) CAPITAL	1,182.84	1,112.01
b) RESERVES AND SURPLUS	879.99	809.16
LOAN FUNDS	1,436.55	1,188.03
Deffered Tax Liability	43.90	44.21
TOTAL	2,663.29	2,344.25
FIXED ASSETS	690.17	526.43
INVESTMENTS	-	-
CURRENT ASSETS ,LOANS AND ADVANCES	1,973.12	1,817.82
a) INVENTORIES	1,099.68	1,170.97
b) SUNDRY DEBTORS	1,556.64	1,002.11
c) CASH AND BANK BALANCES	102.93	106.66
d) OTHER CURRENT ASSETS	12.45	-
e) LOANS AND ADVANCES	568.20	406.39
LESS-CURRENT LIABILITIES AND PROVISIONS		
a) LIABILITIES	1,320.48	838.52
b) PROVISIONS	46.30	29.79
MISCELLANEOUS EXPENDITURE NOT WRITTEN	-	-
TOTAL	2,663.29	2,344.25

- 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 AUDIT COMMITTEE OF THE COMPANY AT ITS MEETING HELD ON 14TH MAY, 2011
- 4) PREVIOUS YEAR FIGURES HAVE BEEN REGROUPED AND RECASTED WHEREVER NECESSARY.



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PLACE : AHMEDABAD

DATE : 14.05.2011

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

[Handwritten Signature]
Director