



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 3835, 2589 1835
Fax : 91-79-2589 1735
Our Website : www.dynamind.com



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

Sr. No.	PARTICULARS	QUARTER ENDED (UNAUDITED)		NINE MONTH ENDED (UNAUDITED)		(Rs. In Lacs)
		31-12-2011	31-12-2010	31-12-2011	31-12-2010	YEAR ENDED (AUDITED) 31-03-2011
1	NET SALES/INCOME FROM OPERATIONS	847.64	1,147.20	3,068.83	3,361.54	4,582.06
2	TOTAL EXPENDITURE					
	a) (Increase)/Decrease in stock in trade.	133.47	(130.73)	74.12	(67.83)	49.40
	b) Consumption of Raw Material	497.28	967.50	2,097.49	2,578.25	3,584.94
	c) Staff Cost	29.83	31.55	91.15	91.01	150.87
	d) Other Expenditure	88.95	208.73	562.57	564.00	652.11
	DEPRECIATION	16.02	13.22	47.16	35.85	52.53
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	82.09	56.93	196.34	160.26	92.21
4	OTHER INCOME	(5.41)	-	101.47	-	130.85
5	INTEREST	54.59	30.84	141.71	82.00	111.04
6	PROFIT (LOSS) BEFORE TAX	22.09	26.09	156.10	78.26	112.02
7	PROVISION FOR TAXATION (CURRENT)	1.00	7.75	31.00	23.75	41.50
	PROVISION FOR TAXATION (DEFERRED)	-	-	-	-	(0.31)
	FRIENGE BENEFIT TAX	-	-	-	-	-
	PRIOR PERIOD ADJUSTMENTS	-	-	-	-	-
8	PROFIT/ (LOSS) BEFORE EXCEPTIONAL ITEMS (5-6)	21.09	18.34	125.10	54.51	70.83
9	EXCEPTIONAL ITEMS	-	-	-	-	-
10	NET PROFIT (+)/LOSS (-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	21.09	18.34	125.10	54.51	70.83
11	LESS : TAX ADJUSTMENT FOR EARLIER YEARS	-	-	-	-	-
12	NET PROFIT (+)/LOSS (-) (11+12-13)	21.09	18.34	125.10	54.51	70.83
13	MINORITY SHARE OF PROFIT	-	-	-	-	-
14	NET PROFIT (+)/LOSS (-) FOR THE YEAR	21.09	18.34	125.10	54.51	70.83
15	PAID UP CAPITAL	302.85	302.85	302.85	302.85	302.85
16	RESERVE & SURPLUS (EXCLUDING REVALUATION RESERVE)					879.99
17	C.F.S.	0.70	0.61	4.13	1.80	2.34
18	PUBLIC SHAREHOLDING					
	NUMBER OF SHARES	1478826	1478826	1478826	1478826	1478826
	PERCENTAGE SHAREHOLDING	48.83%	48.83%	48.83%	48.83%	48.83%
19	PROMOTERS AND PROMOTER GROUP					
	a) PLEDGED/ENCUMBER					
	NUMBER OF SHARES					
	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	1549674	1549674	1549674	1549674	1,549,674
	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)	51.17%	51.17%	51.17%	51.17%	51.17%



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- 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 14th FEBRUARY 2012.
- 4) PREVIOUS YEAR FIGURES HAVE BEEN REGROUPED AND RECASTED WHEREVER NECESSARY.

PLACE : AHMEDABAD

DATE : 14-02-2012

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

Director