



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,
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Our Website : www.dynamind.com



PART I		(Rs. in Lakh)				
Statement of Standalone audited Financial Results for the Quarter and Year Ended 31st March, 2012						
Sr. No.	Particulars	3 months ended 31/03/2012	Preceding 3 months ended 31/12/2011	Corresponding 3 months ended 31/03/2011 in the previous year	Year to date figures for current period ended 31/03/2012	Previous year ended 31/03/2011
		unaudited	Unaudited	unaudited	Audited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	953.05	831.69	1305.66	4021.88	4582.06
	(b) Other operating income	2.76	15.95	45.24	86.21	98.39
	Total income from operations (net)	955.81	847.64	1350.90	4108.09	4680.45
2	Expenses					
	(a) Cost of materials consumed	730.88	490.21	970.44	2774.06	3406.76
	(b) Purchases of stock-in-trade	8.56	7.07	36.25	62.87	178.18
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	86.29	133.47	113.16	160.41	45.33
	(d) Employee benefits expenses	47.07	29.83	59.86	138.22	150.87
	(e) Depreciation and Amortisation expenses	17.14	16.02	16.14	64.30	52.53
	(f) Commission	1.42	10.17	6.97	40.50	58.66
	(g) Professional and consulting fees	4.79	6.06	4.58	16.86	14.20
	(h) Stock exchange listing fees	0.00	0.00	0.00	0.15	0.10
	(i) Other expenses	68.56	72.72	42.62	579.83	563.14
	(j) Provision for doubtful advances	0.00	0.00	0.00	0.00	0.00
	Total expenses	964.71	765.55	1250.02	3837.20	4469.77
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(8.90)	82.09	100.88	270.89	210.68
4	Other income	55.17	(5.41)	0.00	73.19	32.46
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	46.27	76.68	100.88	344.08	243.14
6	Finance costs	21.31	54.59	67.12	163.02	131.12
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	24.96	22.09	33.76	181.06	112.02
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	24.96	22.09	33.76	181.06	112.02
10	Tax expense	14.88	1.00	17.44	45.88	41.19
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	10.08	21.09	16.32	135.18	70.83
12	Extraordinary items (net of tax expense Rs. Nil Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period/year (11+12)	10.08	21.09	16.32	135.18	70.83
14	Paid-up equity share capital (Face value of the share Rs. 10)	302.85	302.85	302.85	302.85	302.85
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1017.17	0.00	0.00	1017.17	879.99
16i	Earnings per share (before extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	0.03	0.70	0.54	4.53	2.34
	(b) Diluted	0.03	0.70	0.54	4.53	2.34
16ii	Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	0.03	0.70	0.54	4.53	2.34
	(b) Diluted	0.03	0.70	0.54	4.53	2.34



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PART II

A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	1478826	1478826	1478826	1478826	1478826
	- Percentage of shareholding	48.83%	48.83%	48.83%	48.83%	48.83%
2	Promoter and Promoter Group Shareholding**					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	1549674.00	1549674.00	1549674.00	1549674.00	1549674.00
	- 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%
	Particulars	3 months ended 31st March, 2012				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	0				
	Disposed of during the quarter	0				
	Remaining unresolved at the end of the quarter	Nil				
1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at the meeting held on 30th May, 2012.						
2. Figures for the previous periods/year are being regrouped wherever necessary.						
					For Dynamic Industries Limited	
					Director	
	Date : 30th May, 2012					
	Place : Ahmedabad					



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Statement of Assets & Liabilities As at 31.03.2012 Rs. In Lacs

Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year end /year end) (31/03/2012)	As at (previous year end) (31/03/2011)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	302.85	302.85
	(b) Reserves and surplus	2708.21	879.99
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	3011.06	1182.84
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	20.29	84.43
	(b) Deferred tax liabilities (net)	52.78	43.90
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	24.55	30.76
	Sub-total - Non-current liabilities	97.62	159.09
5	Current liabilities		
	(a) Short-term borrowings	1069.92	1297.58
	(b) Trade payables	623.98	1206.38
	(c) Other current liabilities	144.23	82.14
	(d) Short-term provisions	282.46	252.94
	Sub-total - Current liabilities	2120.59	2839.04
	TOTAL - EQUITY AND LIABILITIES	5229.27	4180.97
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2477.06	690.17
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	15.75	14.17
	(f) Other non-current assets		
	Sub-total - Non-current assets	2492.81	704.34
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	898.73	1099.68
	(c) Trade receivables	1086.09	1556.64
	(d) Cash and cash equivalents	122.63	58.95
	(e) Short-term loans and advances	617.47	714.73
	(f) Other current assets	11.54	46.63
	Sub-total - Current assets	2736.46	3476.63
	TOTAL - ASSETS	5229.27	4180.97



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Please return duly filled in immediately after the meeting to The Stock Exchange, Mumbai

Board Meeting Date: 30/05/2012, Place : Registered Office of the Company, Time:5:30 p.m.

Statement of Appropriations (As per Clause 20 of the Listing Agreement)

Name of Company :- Dynamic Industries Limited

Company Code :- 524818

For the year ended :- 31-03-2012

	Current Year 31-03-2012 Rs. (Laacs)	Previous Year 31-03-2011 Rs. (Laacs)
1. Total Turnover and other Receipts	4181.28	4712.91
2. Gross Profit	386.76	275.59
(Before deducting any of the following)		
(a) Interest	141.40	111.04
(b) Depreciation	64.30	52.53
(c) Tax liability	45.88	41.19
(d) Others, if any		
3. Net Profit available for appropriation :	135.18	70.83
4. Provision for Investment Allowance Reserve	--	--
5. Net Profit/Loss	135.18	70.83
(a) Add/Less :		
B/fd. From last year's balance	528.27	457.44
(b) Other adjustment, if any, Add/Less Less Transferred to (i) General Reserve (ii) Debenture Redemption Reserve	--	--
6. Dividend :		
(a) Rs. NIL Per Ordinary Share of Rs..10/- - No. of Shares 30,28,500 (Last year Rs.Nil) Dividend Distribution Tax	--	--
(b) Per Preference Share Rs. ___N.A.___ No. of Shares _____		
7. Balance Carried forward	663.45	528.27
8. Particulars of proposed Right / Bonus / Shares / Convertible Debenture issue	--	--
9. Closure of Register of Members from 13-08-2012 to 14-08-2012 (Also notify this information separately with Market Operation Department)		
10. Date from which the Dividend is payable: - NA		

(Signature of M.D. / Director / Secretary)