



# 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



PART I							(Rs. in Lakhs)
Statement of Unaudited Financial Results for the Quarter Ended 31st, December 2012							
Sr. No.	Particulars	3 months ended 31/12/2012	3 months ended 31/12/2011	9 months ending on 31/12/2012	9 months ending on 31/12/2011	For the FY 2011-12 as on 31/03/2012	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	909.63	847.64	2743.14	3361.54	4021.88	
	(b) Other operating income	39.08	-5.41	49.37	0	86.21	
	<b>Total income from operations (net)</b>	<b>948.71</b>	<b>842.23</b>	<b>2792.51</b>	<b>3361.54</b>	<b>4108.09</b>	
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	966.01	630.75	2416.42	2510.42	2774.06	
	(b) Purchases of stock-in-trade	14.26	0	47.63	0	62.87	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(291.57)	0	(420.13)	0	160.41	
	(d) Employee benefits expenses	38.88	29.83	108.92	91.01	138.22	
	(e) Depreciation and Amortisation expenses	21.17	16.02	63.35	35.85	64.30	
	(f) Commission	56.84	0	128.28	0	40.50	
	(g) Professional and consulting fees	2.41	0	8.97	0	16.86	
	(h) Stock exchange listing fees	0.00	0	0.15	0	0.15	
	(i) Other expenses	66.33	88.95	236.56	564	579.83	
	(j) Provision for doubtful advances		0	0.00	0	0.00	
	<b>Total expenses</b>	<b>874.32</b>	<b>765.55</b>	<b>2590.14</b>	<b>3201.28</b>	<b>3837.20</b>	
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>74.39</b>	<b>76.68</b>	<b>202.37</b>	<b>160.26</b>	<b>270.89</b>	
<b>4</b>	<b>Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>73.19</b>	
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>74.39</b>	<b>76.68</b>	<b>202.60</b>	<b>160.26</b>	<b>344.08</b>	
<b>6</b>	<b>Finance costs</b>	<b>43.62</b>	<b>54.59</b>	<b>117.31</b>	<b>82</b>	<b>163.02</b>	
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)</b>	<b>30.77</b>	<b>22.09</b>	<b>85.29</b>	<b>78.26</b>	<b>181.06</b>	
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>30.77</b>	<b>22.09</b>	<b>85.29</b>	<b>78.26</b>	<b>181.06</b>	
<b>10</b>	<b>Tax expense</b>	<b>15.00</b>	<b>1</b>	<b>29.00</b>	<b>23.75</b>	<b>45.88</b>	
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>15.77</b>	<b>21.09</b>	<b>56.29</b>	<b>54.51</b>	<b>135.18</b>	
<b>12</b>	<b>Extraordinary items (net of tax expense Rs. Nil Lakhs)</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	
<b>13</b>	<b>Net Profit/(Loss) for the period/year (11+12)</b>	<b>15.77</b>	<b>21.09</b>	<b>56.29</b>	<b>54.51</b>	<b>135.18</b>	
<b>14</b>	<b>Paid-up equity share capital (Face value of the share Rs. 10)</b>	<b>302.85</b>	<b>302.85</b>	<b>302.85</b>	<b>302.85</b>	<b>302.85</b>	
<b>15</b>	<b>Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year</b>	<b>1017.17</b>	<b>1017.17</b>	<b>1017.17</b>	<b>1017.17</b>	<b>1017.17</b>	
<b>16i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/-each)(not annualised):</b>						
	(a) Basic	0.52	0.70	1.86	1.80	4.53	
	(b) Diluted	0.52	0.70	1.86	1.80	4.53	
<b>16ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):</b>						
	(a) Basic	0.52	0.32	1.86	0.32	4.53	
	(b) Diluted	0.52	0.32	1.86	0.32	4.53	

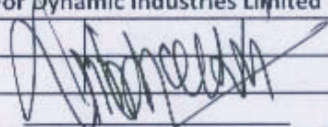
## PART II

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	1549674	1549674	1549674	1549674
	- 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%

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 14th feb, 2013.

2. Figures for the previous periods/year are being regrouped wherever necessary.

3. There were no investors complain during the quarter ended 31.12.2012.

			For Dynamic Industries Limited	
				
			Director	
	Date : 14th February, 2013			
	Place : Ahmedabad			



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## Dynamic Industries Limited

PLOT NO 5501/2, PHASE-III, NR TRIKAMPURA CROSS ROAD, GIDC, VATVA, AHMEDABAD, GUJARAT.

Rs. In Lacs

### Consolidated Statement of Assets & Liabilities

Particulars		As at (31/12/2012)	As at (31/03/2012)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	302.85	302.85
	(b) Reserves and surplus	2764.49	2708.21
	(c) Money received against share warrants	0	0
	<b>Sub-total - Shareholders' funds</b>	<b>3067.34</b>	<b>3011.06</b>
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	8.45	20.29
	(b) Deferred tax liabilities (net)	49.37	52.78
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	16.25	24.55
	<b>Sub-total - Non-current liabilities</b>	<b>74.07</b>	<b>97.62</b>
5	Current liabilities		
	(a) Short-term borrowings	1375.77	1069.92
	(b) Trade payables	955.47	623.98
	(c) Other current liabilities	117.91	144.23
	(d) Short-term provisions	96.42	282.46
	<b>Sub-total - Current liabilities</b>	<b>2545.57</b>	<b>2120.59</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5686.98</b>	<b>5229.27</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	2449.39	2477.06
	(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	16.43	15.75
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>2465.82</b>	<b>2492.81</b>
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	1433.17	898.73
	(c) Trade receivables	1251.91	1086.09
	(d) Cash and cash equivalents	145.31	122.63
	(e) Short-term loans and advances	375.01	617.47
	(f) Other current assets	15.77	11.54
	<b>Sub-total - Current assets</b>	<b>3221.17</b>	<b>2736.46</b>
	<b>TOTAL - ASSETS</b>	<b>5686.98</b>	<b>5229.27</b>