



# 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@dynaind.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.dynaind.com



## Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2013

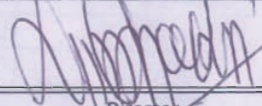
Sr. No.	Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	For the FY 2012-13 as on 31/03/2013
		Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	1555.13	1513.59	901.52	4256.73
	(b) Other operating income	21.74	8.39	(7.67)	31.54
	<b>Total income from operations (net)</b>	<b>1576.87</b>	<b>1521.98</b>	<b>893.85</b>	<b>4288.27</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	1298.51	872.18	760.25	2921.93
	(b) Purchases of stock-in-trade	53.09	407.21	27.22	454.84
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(120.86)	75.01	(127.70)	(345.12)
	(d) Employee benefits expenses	49.12	54.03	34.08	162.95
	(e) Depreciation and Amortisation expenses	16.71	1.43	20.99	64.78
	(f) Commission	48.52	16.43	19.95	144.71
	(g) Professional and consulting fees	7.67	12.58	3.00	21.55
	(h) Stock exchange listing fees	0.15	0.00	0.15	0.15
	(i) Other expenses	182.01	49.99	86.71	662.44
	(j) Provision for doubtful advances	0.00	0.00	0.00	0.00
	<b>Total expenses</b>	<b>1534.91</b>	<b>1488.86</b>	<b>824.65</b>	<b>4088.23</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>41.96</b>	<b>33.12</b>	<b>69.20</b>	<b>200.04</b>
<b>4</b>	<b>Other income</b>	<b>50.81</b>	<b>50.06</b>	<b>0.06</b>	<b>76.51</b>
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>92.77</b>	<b>83.18</b>	<b>69.26</b>	<b>276.55</b>
<b>6</b>	<b>Finance costs</b>	<b>40.84</b>	<b>35.64</b>	<b>42.05</b>	<b>143.73</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)</b>	<b>51.93</b>	<b>47.54</b>	<b>27.21</b>	<b>132.82</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>51.93</b>	<b>47.54</b>	<b>27.21</b>	<b>132.82</b>
<b>10</b>	<b>Tax expense</b>	<b>16.00</b>	<b>18.73</b>	<b>7.00</b>	<b>47.73</b>
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>35.93</b>	<b>28.81</b>	<b>20.21</b>	<b>85.09</b>
<b>12</b>	<b>Extraordinary items (net of tax expense Rs. Nil Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit/(Loss) for the period/year (11+12)</b>	<b>35.93</b>	<b>28.81</b>	<b>20.21</b>	<b>85.09</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>15</b>	<b>Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year</b>				<b>1100.25</b>
<b>16i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10 /-each)(not annualised):</b>				
	(a) Basic	0.12	0.95	0.07	2.81
	(b) Diluted	0.12	0.95	0.07	2.81
<b>16ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):</b>				
	(a) Basic	0.12	0.95	0.07	2.81
	(b) Diluted	0.12	0.95	0.07	2.81

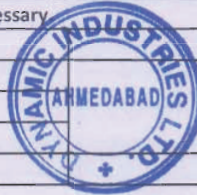
## PART II

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	1478826	1478826	1478826	1478826
	- Percentage of shareholding	48.83%	48.83%	48.83%	48.83%
2	Promoter and Promoter Group Shareholding**				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	1549674	1549674	1549674	1549674
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

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 10th Aug, 2013.

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

				For Dynamic Industries Limited
				
				Director
	Date : 10th Aug, 2013			
	Place : Ahmedabad			





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Standalone / Consolidated Statement of Assets and Liabilities		(Rs in Lacs)	
Particulars	As at	As at	
	Quarter end (30/06/2013)	(previous year end) (31/03/2013)	
	Unaudited	Audited	
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	302.85	302.85	
(b) Reserves and surplus	2807.85	2776.19	
(c) Money received against share warrants	0	0	
<b>Sub-total - Shareholders' funds</b>	<b>3110.70</b>	<b>3079.04</b>	
<b>2 Share application money pending allotment</b>	<b>0</b>	<b>0</b>	
<b>3 Minority interest *</b>	<b>0</b>	<b>0</b>	
<b>4 Non-current liabilities</b>			
(a) Long-term borrowings	44.30	56.85	
(b) Deferred tax liabilities (net)	65.84	65.84	
(c) Other long-term liabilities	13.92	13.95	
(d) Long-term provisions	38.43	28.55	
<b>Sub-total - Non-current liabilities</b>	<b>162.49</b>	<b>165.19</b>	
<b>5 Current liabilities</b>			
(a) Short-term borrowings	1396.16	1382.58	
(b) Trade payables	1400.83	1348.63	
(c) Other current liabilities	48.86	70.92	
(d) Short-term provisions	101.74	106.99	
<b>Sub-total - Current liabilities</b>	<b>2947.58</b>	<b>2909.12</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6220.77</b>	<b>6153.35</b>	
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets	2434.16	2442.72	
(b) Goodwill on consolidation *	0	0	
(c) Non-current investments	5.00	5.00	
(d) Deferred tax assets (net)	0	0	
(e) Long-term loans and advances	24.86	19.83	
(f) Other non-current assets	13.08	13.08	
<b>Sub-total - Non-current assets</b>	<b>2477.10</b>	<b>2480.63</b>	
<b>2 Current assets</b>			
(a) Current investments	0	0	
(b) Inventories	1466.15	1382.13	
(c) Trade receivables	1787.03	1712.39	
(d) Cash and cash equivalents	140.15	108.81	
(e) Short-term loans and advances	329.05	446.72	
(f) Other current assets	21.29	44.67	
<b>Sub-total - Current assets</b>	<b>3743.66</b>	<b>3672.72</b>	
<b>TOTAL - ASSETS</b>	<b>6220.77</b>	<b>6153.35</b>	



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