



DYNAMIC INDUSTRIES LIMITED

(A Govt. Recognised 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 : admin@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

CIN : L24110GJ1989PLC011989



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Number +91-846-1794

PART I						(Rs. in Lakhs)
Statement of Standalone audited Financial Results for the Quarter and Year Ended 31st March, 2014						
Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Previous year ended
		31/03/2014	31/12/2013	31/03/2013 in the previous year	31/03/2014	31/03/2013
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	3511.91	2813.74	1513.59	10412.82	4256.73
	(b) Other operating income	4.88	5.70	8.39	45.34	31.54
	Total income from operations (net)	3516.79	2819.44	1521.98	10458.16	4288.27
2	Expenses					
	(a) Cost of materials consumed	2591.88	1784.75	872.18	6700.25	2921.93
	(b) Purchases of stock-in-trade	597.09	482.68	407.21	1719.53	454.84
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(449.92)	(33.39)	75.01	(212.39)	(345.12)
	(d) Employee benefits expenses	51.24	53.20	54.03	206.66	162.95
	(e) Depreciation and Amortisation expenses	17.15	17.73	1.43	68.59	64.78
	(f) Commission	70.27	56.29	16.43	261.19	144.71
	(g) Professional and consulting fees	15.27	19.24	12.58	51.35	21.55
	(h) Stock exchange listing fees	0.00	0.00	0.00	0.15	0.15
	(i) Other expenses	345.19	227.23	49.99	944.70	662.44
	(j) Provision for doubtful advances	0.00	0.00	0.00	0.00	0.00
	Total expenses	3238.17	2607.73	1488.86	9740.03	4088.23
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	278.62	211.71	33.12	718.13	200.04
4	Other income	8.26	1.21	50.06	17.32	76.51
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	286.88	212.92	83.18	735.45	276.55
6	Finance costs	41.05	33.62	35.64	157.31	143.73
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	245.83	179.30	47.54	578.14	132.82
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	245.83	179.30	47.54	578.14	132.82
10	Tax expense	62.53	63.02	18.73	178.55	47.73
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	183.30	116.28	28.81	399.59	85.09
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)	183.30	116.28	28.81	399.59	85.09
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	0.00	0.00	0.00	0.00	1100.25
16i	Earnings per share (before extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	6.05	3.84	0.95	13.19	2.81
	(b) Diluted	6.05	3.84	0.95	13.19	2.81
16ii	Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	6.05	3.84	0.95	13.19	2.81
	(b) Diluted	6.05	3.84	0.95	13.19	2.81



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Number : 91-846-1794

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%
	Particulars					
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter					
	Received during the quarter					
	Disposed of during the quarter					
	Remaining unresolved at the end of the quarter					
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, 2013.						
2. Figures for the previous periods/year are being regrouped wherever necessary.						
						For Dynamic Industries Limited
						Director
	Date : 30th May, 2013					
	Place : Ahmedabad					



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CIN : L24110GJ1999PLC017989

Standalone / Consolidated Statement of Assets and Liabilities

(Rs in Lacs)

Particulars	As at	
	(current half year end / year end) (31/03/2014)	As at (previous year end) (31/03/2013)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	302.85	302.85
(b) Reserves and surplus	3123.25	2776.19
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	3426.10	3079.04
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	84.47	56.85
(b) Deferred tax liabilities (net)	44.38	65.84
(c) Other long-term liabilities	16.34	13.95
(d) Long-term provisions	30.68	28.55
Sub-total - Non-current liabilities	175.87	165.19
5 Current liabilities		
(a) Short-term borrowings	1391.99	1382.58
(b) Trade payables	3332.74	1348.63
(c) Other current liabilities	97.65	70.90
(d) Short-term provisions	245.12	106.99
Sub-total - Current liabilities	5067.50	2909.10
TOTAL - EQUITY AND LIABILITIES	8669.47	6153.33
B ASSETS		
1 Non-current assets		
(a) Fixed assets	2492.64	2442.72
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	5.00	5.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	23.06	19.83
(f) Other non-current assets	13.08	29.69
Sub-total - Non-current assets	2533.78	2497.24
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	2359.54	1382.13
(c) Trade receivables	3236.06	1712.39
(d) Cash and cash equivalents	138.47	108.81
(e) Short-term loans and advances	373.96	446.72
(f) Other current assets	27.66	6.04
Sub-total - Current assets	6135.69	3656.09
TOTAL - ASSETS	8669.47	6153.33

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Board Meeting Date:- 30/05/2014, Place : Registered Office of the Company, Time: 5:00 PM

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

Name of Company :- Dynamic Industries Limited

Company Code :- 524818

For the year ended :- 31-03-2014

	Current Year 31-03-2014 Rs. (Lacs)	Previous Year 31-03-2013 Rs. (Lacs)
1. Total Turnover and other Receipts	10475.48	4364.78
2. Gross Profit	776.65	326.65
(Before deducting any of the following)		
(a) Interest	129.92	129.05
(b) Depreciation	68.59	64.78
(c) Tax liability	178.55	47.73
(d) Others, if any (Fringe benefit tax)	----	----
3. Net Profit available for appropriation :	399.59	85.09
4. Provision for Investment Allowance Reserve	----	----
5. Net Profit/Loss	399.59	85.09
(a) Add/Less :		
B/fd. From last year's balance	748.53	663.44
(b) Other adjustment, if any, Add/Less	----	----
Less Transferred to (i) General Reserve	----	----
(ii) Debenture Redemption Reserve	----	----
6. Dividend :		
(a) Per Ordinary Share Rs.10 - No. of Shares 30,28,500 (Last year Re. nil per share)	30.29	----
(b) Per Preference Share Rs. ___N.A.___ No. of Shares _____		
(c) Dividend Distribution Tax	5.15	----
7. Balance Carried forward	1112.68	748.53
8. Particulars of proposed Right / Bonus / Shares / Convertible Debenture issue	----	----
9. Closure of Register of Members from 13-08-2014 to 14-08-2014 (Also notify this information separately with Market Operation Department)		
10. Date from which the Dividend is payable: 14-08-2014		

(Director)