



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



Standalone / Consolidated Statement of Assets and Liabilities			(Rs in Lacs)	
Particulars	As at			
	(current half year end / year end) (31/03/2013)	As at (previous year end) (31/03/2012)		
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	302.85	302.85		
(b) Reserves and surplus	2776.19	2708.20		
(c) Money received against share warrants	0	0		
Sub-total - Shareholders' funds	3079.04	3011.05		
2 Share application money pending allotment	0	0		
3 Minority interest *	0	0		
4 Non-current liabilities				
(a) Long-term borrowings	56.85	20.29		
(b) Deferred tax liabilities (net)	65.84	52.78		
(c) Other long-term liabilities	13.95	0.00		
(d) Long-term provisions	28.55	24.55		
Sub-total - Non-current liabilities	165.19	97.62		
5 Current liabilities				
(a) Short-term borrowings	1382.58	1069.92		
(b) Trade payables	1348.63	623.98		
(c) Other current liabilities	70.92	145.43		
(d) Short-term provisions	106.99	77.92		
Sub-total - Current liabilities	2909.12	1917.25		
TOTAL - EQUITY AND LIABILITIES	6153.35	5025.92		
B ASSETS				
1 Non-current assets				
(a) Fixed assets	2442.72	2477.06		
(b) Goodwill on consolidation *	0	0		
(c) Non-current investments	5	0		
(d) Deferred tax assets (net)	0	0		
(e) Long-term loans and advances	19.83	15.75		
(f) Other non-current assets	13.08	0		
Sub-total - Non-current assets	2480.63	2492.81		
2 Current assets				
(a) Current investments	0	0		
(b) Inventories	1382.13	898.73		
(c) Trade receivables	1712.39	1086.09		
(d) Cash and cash equivalents	108.81	122.63		
(e) Short-term loans and advances	446.72	414.12		
(f) Other current assets	22.67	11.54		
Sub-total - Current assets	3672.72	2533.11		
TOTAL - ASSETS	6153.35	5025.92		

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PART I		(Rs. in Lakhs)				
Statement of Standalone audited Financial Results for the Quarter and Year Ended 31st March, 2013						
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
		31/03/2013	31/12/2012	31/03/2012 in the previous year	31/03/2013	31/03/2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	1513.59	909.63	953.05	4256.73	4021.88
	(b) Other operating income	8.39	7.09	2.76	31.54	86.21
	Total income from operations (net)	1521.98	916.72	955.81	4288.27	4108.09
2	Expenses					
	(a) Cost of materials consumed	872.18	966.01	730.88	2921.93	2774.06
	(b) Purchases of stock-in-trade	407.21	14.26	8.56	454.84	62.87
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	75.01	(291.57)	86.29	(345.12)	160.41
	(d) Employee benefits expenses	54.03	38.88	47.07	162.95	138.23
	(e) Depreciation and Amortisation expenses	1.43	21.17	17.14	64.78	64.30
	(f) Commission	16.43	56.84	1.42	144.71	40.50
	(g) Professional and consulting fees	12.58	2.41	4.79	21.55	16.86
	(h) Stock exchange listing fees	0.00	0.00	0.00	0.15	0.15
	(i) Other expenses	49.99	68.01	68.56	662.44	581.07
	(j) Provision for doubtful advances	0.00	0.00	0.00	0.00	0.00
	Total expenses	1488.86	876.01	964.71	4088.23	3838.45
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	33.12	40.71	(8.90)	200.04	269.64
4	Other income	50.06	31.99	55.17	76.51	72.60
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	83.18	72.70	46.27	276.55	342.24
6	Finance costs	35.64	41.93	21.31	143.73	161.19
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	47.54	30.77	24.96	132.82	181.05
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	47.54	30.77	24.96	132.82	181.05
10	Tax expense	18.73	15.00	14.88	47.73	45.88
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	28.81	15.77	10.08	85.09	135.17
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)	28.81	15.77	10.08	85.09	135.17
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	1100.25	1017.17
16i	Earnings per share (before extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	0.95	0.52	0.03	2.81	4.46
	(b) Diluted	0.95	0.52	0.03	2.81	4.46
16ii	Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	0.95	0.52	0.03	2.81	4.46
	(b) Diluted	0.95	0.52	0.03	2.81	4.46

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	3 months ended 31st Mar, 2013				
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, 2013.

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

					For Dynamic Industries Limited
					
					Director
	Date : 30th May, 2013				
	Place : Ahmedabad				