

# DATSON EXPORTS LIMITED

12/1 Nellie Sengupta Sarani, 4th Floor, Kolkata-700087.

Tel No.033 22524125 : Fax No. 033 22528013 : Website: www.datson.net E-mail: info@datson.net.

CIN: L51909WB1982PLC035359

## Unaudited Financial Results for the Quarter/Half year ended 30th September,2015.

Part I	(Rs. In Lacs except EPS)					
Particulars	Quarter ended			Half year ended		Year Ended
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue						
From Operation	5.89	5.89	0.87	11.78	7.58	11.25
Total Income from Operation	5.89	5.89	0.87	11.78	7.58	11.25
2 Expenses						
a. Staff Cost	1.50	1.50	1.80	3.00	2.61	5.81
b. Other Expenditure	5.55	4.57	0.97	10.12	1.59	9.78
c. Depreciation	0.02	0.01	(0.03)	0.03	0.01	0.02
Total Expenses	7.07	6.08	2.74	13.15	4.21	15.61
3 Profit/Loss from operation before other income,finance cost and exceptional items (1-2)	(1.18)	(0.19)	(1.87)	(1.37)	3.37	(4.36)
4 Other Income	-	-	-	-	0.05	5.91
5 Profit/Loss from ordinary activities after finance cost and exceptional items (3+4)	(1.18)	(0.19)	(1.87)	(1.37)	3.42	1.55
6 Finance Cost	-	-	-	-	-	-
7 Profit/Loss from ordinary activities after finance cost but before exceptional items (5+6)	(1.18)	(0.19)	(1.87)	(1.37)	3.42	1.55
8 Exceptional items	-	-	-	-	-	-
9 Profit/Loss from Ordinary activities before tax (7+8)	(1.18)	(0.19)	(1.87)	(1.37)	3.42	1.55
10 Tax Expenses	-	-	-	-	-	0.32
11 Net Profit/Loss from ordinary activities after tax (9-10)	(1.18)	(0.19)	(1.87)	(1.37)	3.42	1.23
12 Extraordinary items (net of Tax expenses)	-	-	-	-	-	0.03
13 Net Profit/Loss for the period (11-12)	(1.18)	(0.19)	(1.87)	(1.37)	3.42	1.20
14 Paid up equity share capital	24.50	24.50	24.50	24.50	24.50	24.50
15 Reserves excluding revaluation reserves	-	-	-	-	-	52.92
16 Earning per share in Rs.	(0.48)	(0.08)	(0.76)	(0.56)	1.40	0.49

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Part II						
Particulars	Quarter ended			Half year ended		Year Ended
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited

**A. PARTICULARS OF SHAREHOLDINGS**

1 Public Shareholdings						
Number of Shares	110500	110500	110500	110500	110500	110500
Percentage of shareholdings	45.10	45.10	45.10	45.10	45.10	45.10
2 Promoters and Promoters group						
a) Pledged/Encumbered						
Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Total Promoters and Promoter group shareholding (%)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Total Share capital of the Company (%)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
Number of Shares	134500	134500	134500	134500	134500	134500
Percentage of Total Promoters and Promoter group shareholding (%)	100	100	100	100	100	100
Percentage of Total Share capital of the Company (%)	54.90	54.90	54.90	54.90	54.90	54.90

**B. INVESTORS COMPLAINT**

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

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# DATSON EXPORTS LIMITED

## STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER,2015

Particulars	As at 30th September 2015		As at 31st March 2015	
	Rs.	Rs.	Rs.	Rs.
<b>EQUITIES AND LIABILITIES</b>				
<b>Shareholders' Funds</b>				
Share Capital		2,450,000		2,450,000
Reserves & Surplus		5,155,952		5,292,459
<b>Non Current Liabilities</b>				
Other Long Term Liabilities		1,032,500		1,032,500
Long Term Provisions		15,905		15,905
<b>Current Liabilities</b>				
Trade Payables		75,640		75,640
Short Term Borrowings		-		-
Other Current Liabilities		3,676,279		2,948,854
Short Term Provision		854,485		854,485
		<u>13,260,761</u>		<u>12,669,843</u>
<b>APPLICATION OF FUNDS</b>				
<b>Non Current Assets</b>				
<b>Fixed Assets</b>				
<b>Tangible Assets:</b>				
Gross Block	1,385,060		1,385,060	
Less : Depreciation	<u>1,091,359</u>		<u>1,088,506</u>	
Net Block		293,701		296,554
Non Current Investments		2,735,630		2,735,630
Deferred Tax Assets		240,664		240,664
Long Term Loans & Advances		6,531,881		6,361,881
Other Non Current Assets		320,842		320,842
<b>Current Assets</b>				
Trade Receivables		178,004		91,629
Cash & Cash Equivalents		862,528		621,132
Short Term Loans & Advances		2,097,511		2,001,511
		<u>13,260,761</u>		<u>12,669,843</u>

**Note:**

- The above results were reviewed by the Audit Committee and were considered and approved by the Board of Directors at its meeting held on 6th November,2015.
- The previous figures have been regrouped/rearranged wherever required for the purpose of comparison.

Date: 6th November,2015.

Place: Kolkata

For & on behalf of the Board  
For DATSON EXPORTS LTD



Anil Jain  
Director

