

DATSON EXPORTS LIMITED						
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CIN: L51909WB1982PLC035359						
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2017						
Particulars	3 months ended 31/12/2017	3 months ended 30/09/2017	3 Months ended 31/12/2016	Year to date figures 31/12/2017	Year to date figures for the Previous Year ended 31/12/2016	Previous Year ended 31/03/2017
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
Net Sales / Income from Operations (Net of excise duty)	4.98	8.61	1.03	14.94	2.65	46.07
(a) Other Operating Income	18.29	(2.25)	5.04	21.03	15.12	0.10
(c) Liability no longer required written back	12.69	-	-	12.69	-	-
Total Income from Operations (Net)	35.96	6.36	6.07	48.66	17.77	46.17
2 Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee Benefits Expenses	0.93	0.87	1.20	2.67	4.19	4.97
(e) Rent & Maintenance Expenses	0.57	0.53	1.89	1.60	5.67	14.65
(f) Repairs & Renewals Expenses	-	-	1.82	-	5.45	0.43
(g) Consultancy Fees	0.09	0.93	0.68	1.30	1.29	5.92
(h) Travelling & Conveyance Expenses	-	-	-	-	-	1.60
(i) Listing Fee	-	-	-	0.25	0.32	0.25
(j) Interest & Late Fee on Service Tax	-	-	-	-	-	1.27
(k) Filling Fees	0.06	0.09	-	0.18	-	1.32
(l) Advertisement	0.04	0.09	-	0.19	-	-
(m) Other Expenses	0.14	0.06	0.22	0.20	0.51	1.15
(n) Depreciation and amortization expenses	0.32	0.32	0.29	0.95	0.29	0.60
(o) Trade Licence Fees	0.04	-	-	0.04	-	-
(p) Motor Vehicle Expenses	0.05	-	-	0.05	-	-
(q) Insurance Charges	0.28	-	-	0.28	-	-
(r) Printing and Stationery	0.07	-	-	0.07	-	-
(s) Bank Charges	0.07	-	-	0.07	-	-
(T) Debit balances written off	1.00	-	-	1.00	-	-
Total Expenses	3.66	2.87	6.10	8.85	17.72	32.16
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	32.30	3.49	(0.03)	39.81	0.05	14.01
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	32.30	3.49	(0.03)	39.81	0.05	14.01
6 Finance Costs	0.14	0.15	-	0.44	-	0.25
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	32.16	3.34	(0.03)	39.37	0.05	13.76
8 Exceptional Items	-	-	-	-	-	-
9 Profit/ (Loss) from ordinary activities before tax (7+ 8)	32.16	3.34	(0.03)	39.37	0.05	13.76
10 Tax expenses	8.33	1.81	-	10.14	-	5.36
11 Net Profit/ (Loss) from ordinary activities after tax (9-10)	23.83	1.53	(0.03)	29.23	0.05	8.40
12 Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11-12)	23.83	1.53	(0.03)	29.23	0.05	8.40
14 Share of Profit/ (loss) of associates	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	23.83	1.53	(0.03)	29.23	0.05	8.40
17 Paid up equity share capital (Face Value:Rs.10 each)	77.00	77.00	24.50	77.00	24.50	77.00
18 Reserves (excluding Revaluation Reserves as per balance sheet of previous accounting year)						192.50



19.i	Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualized):						
	(a) Basic	3.09	0.20	(0.01)	3.80	0.03	3.43
	(b) Diluted	3.09	0.20	(0.01)	3.80	0.03	3.43
19.ii	Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualized):						
	(a) Basic	3.09	0.20	(0.01)	3.80	0.03	3.43
	(b) Diluted	3.09	0.20	(0.01)	3.80	0.03	3.43
	See accompanying note to the Financial Results						

Notes :

1. The above results were reviewed by the Audit Committee and were considered and approved by the Board of Directors at their respective meetings held on the 13th February 2018.

2. Previous year figures have been regrouped / rearranged wherever required for the purpose of comparison.

Date: 13.02.2018
Place: Kolkata

For & on behalf of the Board
For DATSON EXPORTS LIMITED


Director