DATSON EXPORTS LIMITED

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CIN: L51909WB1982PLC035359

## Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2018

	Particulars	3 months ended 31/12/2018	3 months ended 30/09/2018	3 Months ended 31/12/2017	Year to date figures 31/12/2018	Year to date figures for the Previous Year ended 31/12/2017	Previous Year ended 31/03/2018
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(10101 100100 201001)	Onaudited	Onadanca	Orladalica	Onadanca	Onadanca	Addited
1	Income from Operations						
	Net Sales / Income from Operations (Net	6.23	6.23	4.98	18.56	14.94	41.89
(a)	of excise duty)						
(b)	Other Operating Income	4.98	4.98	18.29	14.94	21.03	19.93
(c)	Liability no longer required written back		-	12.69		12.69	-
2	Total Income from Operations (Net)	11.21	11.21	35.96	33.50	48.66	61.82
(a)	Expenses 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	1.51	1.11	0.93	4.03	2.67	4.97
(e)	Rent & Maintenance Expenses	4.20	0.69	0.57	4.20	1.60	14.65
(f)	Repairs & Renewals Expenses(Net)	1.13		-	2.34	<del>-</del>	0.43
(g)	Consultancy Fees	0.19	1.47	0.09	1.79	1.30	5.92
(h)	Travelling & Conveyance Expenses	1.03	0.50	-	1.89	-	1.60
(i)	Listing Fee	-	(0.04)	-	0.26	0.25	0.25 1.27
(j) (k)	Interest & Late Fee on Service Tax Filling Fees	-	-	0.06		0.18	1.32
(I)	Advertisement	0.07	0.09	0.04	0.20	0.18	1.32
(m)	Other Expenses	0.83	-	0.14	0.83	0.20	1.15
(n)	Depreciation and amortization expenses	0.40	0.40	0.32	1.18	0.95	0.60
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(o)	Trade Licence Fees	-	-	0.04		0.04	-
(p)	Motor Vehicle Expenses	-	-	0.05		0.05	-
(q)	Insurance Charges		-	0.28		0.28	-
®	Printing and Stationery	0.01	-	0.07	0.01	0.07	-
(s)	Bank Charges	0.12	-	0.07	0.13	0.07	-
(t)	Debit balances written off	0.04	-	1.00	0.04	1.00	-
(v) (w)	Postage and Telegram Electricity &Water Charge	0.04 0.39			0.04 0.39		
(**)	Total Expenses	9.92	4.22	3.66	17.29	8.85	32.16
3	Profit/ (Loss) from operations before	1.29	6.99	32.30	16.21	39.81	14.01
ľ	other income, finance costs and	1.23	0.55	32.30	10.21	33.01	14.01
	exceptional items (1-2)						
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities	1.29	6.99	32.30	16.21	39.81	14.01
	before finance costs and exceptional						
	items (3+4)						
6	Finance Costs	0.11	0.11	0.14	0.35	0.44	0.25
7	Profit/ (Loss) from ordinary activities	1.18	6.88	32.16	15.86	39.37	13.76
	after finance costs but before exceptional items (5-6)						
8	Exceptional Items	_	1.08	_	1.08	_	_
9	Profit/ (Loss) from ordinary activities	1.18	5.80	32.16	14.78	39.37	13.76
1	before tax (7+ 8)		2.00	3=0	0	23.0.	
10	Tax expenses	-	2.97	8.33	2.97	10.14	5.36
11	Net Profit/ (Loss) from ordinary	1.18	2.83	23.83	11.81	29.23	8.40
	activities after tax (9-10)						
12	Extraordinary items (net of tax expenses)	-	-	-	-	=	-
<u></u>	Net DesCal (Leas 2) (1)			60.0-	***	22.5-	2.1-
13	Net Profit/ (Loss) for the period (11-12)	1.18	2.83	23.83	11.81	29.23	8.40
14	Share of Profit/ (loss) of associates		-	-		-	-
	Minority Interest		-	_	-	_	_
16	Net Profit / (Loss) after taxes, minority	1.18	2.83	23.83	11.81	29.23	8.40
	interest and share of profit / (loss) of						
	associates (13+14+15)						
17	Paid up equity share capital (Face	77.00	77.00	77.00	77.00	77.00	77.00
	Value:Rs.10 each)						

18	Reserves (excluding Revaluation Reserves as per balance sheet of previous accounting year)						192.50
	tems) (of Rs. 10/- each) (not annualized):  (a) Basic (b) Diluted Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualized):	0.15 0.15	0.37 0.37	3.09 3.09	1.53 1.53	3.80 3.80	1.09 1.09
	(a) Basic (b) Diluted See accompanying note to the Financial Results	0.15 0.15	0.37 0.37	3.09 3.09	1.53 1.53	3.80 3.80	1.09 1.09

## 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 2019.
- $2.\ Previous\ year\ figures\ have\ been\ regrouped\ /\ rearranged\ wherever\ required\ for\ the\ purpose\ of\ comparison.$

For & on behalf of the Board For DATSON EXPORTS LIMITED

Date: 13.02.2019 Place: Kolkata

Director