

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
1 Income from Operations						
Net Sales / Income from Operations (Net of excise duty)	6.23	6.23	4.98	18.56	14.94	41.89
(a) 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	-
Total Income from Operations (Net)	11.21	11.21	35.96	33.50	48.66	61.82
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	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	-	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
(j) Interest & Late Fee on Service Tax	-	-	-	-	-	1.27
(k) Filling Fees	-	-	0.06	-	0.18	1.32
(l) Advertisement	0.07	0.09	0.04	0.20	0.19	-
(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
(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	0.01	-	0.07	0.01	0.07	-
(s) Bank Charges	0.12	-	0.07	0.13	0.07	-
(t) Debit balances written off	-	-	1.00	-	1.00	-
(v) Postage and Telegram	0.04	-	-	0.04	-	-
(w) Electricity & Water Charge	0.39	-	-	0.39	-	-
Total Expenses	9.92	4.22	3.66	17.29	8.85	32.16
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.29	6.99	32.30	16.21	39.81	14.01
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.29	6.99	32.30	16.21	39.81	14.01
6 Finance Costs	0.11	0.11	0.14	0.35	0.44	0.25
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.18	6.88	32.16	15.86	39.37	13.76
8 Exceptional Items	-	1.08	-	1.08	-	-
9 Profit/ (Loss) from ordinary activities before tax (7+ 8)	1.18	5.80	32.16	14.78	39.37	13.76
10 Tax expenses	-	2.97	8.33	2.97	10.14	5.36
11 Net Profit/ (Loss) from ordinary activities after tax (9-10)	1.18	2.83	23.83	11.81	29.23	8.40
12 Extraordinary items (net of tax expenses)	-	-	-	-	-	-
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	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	1.18	2.83	23.83	11.81	29.23	8.40
17 Paid up equity share capital (Face Value:Rs.10 each)	77.00	77.00	77.00	77.00	77.00	77.00

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