

| DATSON EXPORTS LIMITED   |                              |  |  |  |  |
|--|------------------------------|--|--|--|--|
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| CIN: L51909WB1982PLC035359   |                              |  |  |  |  |
| Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2018                                       |                              |  |  |  |  |
| Particulars  | 3 Months ended<br>30/06/2018 | Preceeding 3<br>Months ended<br>31/03/2018 | Corresponding<br>3 Months ended<br>in the Previous<br>Year<br>(30/06/2017) | Year to date figures<br>for the Previous<br>Year ended<br>31/03/2018 |  |
| (Refer Notes Below)  | Unaudited                    | Audited                                    | Audited  | Audited  |  |
| <b>1 Income from Operations</b>  |                              |  |  |  |  |
| (a) Net Sales / Income from Operations   | 6.10                         | 5.92                                       | 1.35   | 41.89  |  |
| (b) Other Operating Income   | 4.98                         | 7.24                                       | 4.99   | 19.93  |  |
| <b>Total Income from Operations (net)</b>  | <b>11.08</b>                 | <b>13.16</b>                               | <b>6.34</b>  | <b>61.82</b>   |  |
| <b>2 Expenses</b>  |                              |  |  |  |  |
| (a) Cost of Materials consumed   | -                            | -  | -  | -  |  |
| (b) Purchase of stock-in-trade   | -                            | -  | -  | -  |  |
| (c) Changes in inventories of finished goods,<br>work-in-progress and stock-in-trade                             | -                            | -  | -  | -  |  |
| (d) Employee Benefits Expenses   | 1.41                         | 1.00                                       | 0.87   | 3.67   |  |
| (e) Rent & Maitainance Expenses  | 0.53                         | 0.49                                       | 0.50   | 2.09   |  |
| (f) Repaires & Renewals Expenses   | -                            | -  | -  | -  |  |
| (g) Consultancy Fees   | 0.13                         | 25.22                                      | 0.29   | 26.52  |  |
| (h) Travelling & Conveyance Expenses   | 0.36                         | -  | -  | 0.98   |  |
| (i) Listing Fees   | 0.30                         | -  | 0.25   | 0.25   |  |
| (j) Interest & Late Fee on Service Tax   | -                            | -  | -  | -  |  |
| (k) Filing Fees  | -                            | 0.02                                       | 0.04   | 0.20   |  |
| (j) Advertisement  | 0.04                         | 0.04                                       | 0.06   | 0.23   |  |
| (k) Other Expenses   | -                            | -  | 0.17   | 0.20   |  |
| (l) Depreciation and amortisation expenses   | 0.39                         | 0.31                                       | 0.31   | 1.26   |  |
| (m) Audit fees   | -                            | 0.25                                       | -  | 0.25   |  |
| (n) Trade Licence Fees   | -                            | -  | -  | 0.04   |  |
| (o) Motor Vehicle Expenses   | -                            | -  | -  | 0.05   |  |
| (p) Printing and Stationary  | -                            | -  | -  | 0.07   |  |
| (q) Bank Charges   | 0.00                         | 0.08                                       | -  | 0.15   |  |
| @ Other advances Written off   | -                            | 1.00                                       | -  | 1.00   |  |
| (s) Insurance Charges  | -                            | -  | -  | 0.28   |  |
| (t) Rates and Taxes  | -                            | 0.03                                       | -  | 0.03   |  |
| (u) Contingent provision against standard<br>assets  | -                            | 0.91                                       | -  | 0.91   |  |
| <b>Total Expenses</b>  | <b>3.16</b>                  | <b>29.35</b>                               | <b>2.49</b>  | <b>38.18</b>   |  |
| <b>3 Profit/ (Loss) from operations before<br/>other income, finance costs and<br/>exceptional items (1-2)</b>   | <b>7.92</b>                  | <b>(16.19)</b>                             | <b>3.85</b>  | <b>23.64</b>   |  |
| 4 Other Income   | -                            | -  | -  | -  |  |
| <b>5 Profit / (Loss) from ordinary activities<br/>before finance costs and exceptional<br/>items (3+4)</b>       | <b>7.92</b>                  | <b>(16.19)</b>                             | <b>3.85</b>  | <b>23.64</b>   |  |
| 6 Finance Costs  | 0.13                         | 0.13                                       | 0.15   | 0.58   |  |
| <b>7 Profit / (Loss) from ordinary activities<br/>after finance costs but before<br/>exceptional items (5-6)</b> | <b>7.79</b>                  | <b>(16.33)</b>                             | <b>3.69</b>  | <b>23.06</b>   |  |
| 8 Exceptional Items  | -                            | -  | -  | -  |  |
| <b>9 Profit/ (Loss) from ordinary activities<br/>before tax (7+ 8)</b>   | <b>7.79</b>                  | <b>(16.33)</b>                             | <b>3.69</b>  | <b>23.06</b>   |  |
| 10 Tax expenses  | -                            | (2.89)                                     | -  | 7.25   |  |



|       |   |             |                |             |              |
|-------|---|-------------|----------------|-------------|--------------|
| 11    | <b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>  | <b>7.79</b> | <b>(19.22)</b> | <b>3.69</b> | <b>15.81</b> |
| 12    | Extraordinary items (net of tax expenses)   | -           | -              | -           | -            |
| 13    | <b>Net Profit / (Loss) for the period (11-12)</b>   | <b>7.79</b> | <b>(19.22)</b> | <b>3.69</b> | <b>15.81</b> |
| 14    | Share of Profit / (loss) of associates*   | -           | -              | -           | -            |
| 15    | Minority Interest*  | -           | -              | -           | -            |
| 16    | <b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b> | <b>7.79</b> | <b>(19.22)</b> | <b>3.69</b> | <b>15.81</b> |
| 17    | Paid up equity share capital (Face Value:Rs.10 each)  | 77.00       | 77.00          | 77.00       | -            |
| 18    | Reserves (excluding Revaluation Reserves as per balance sheet of previous accounting year)                    | -           | -              | -           | 192.50       |
| 19.i  | <b>Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>                    |             |                |             |              |
|       | (a) Basic   | 9.72        | (7.84)         | 0.48        | 6.45         |
|       | (b) Diluted   | 9.72        | (7.84)         | 0.48        | 6.45         |
| 19.ii | <b>Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>                     |             |                |             |              |
|       | (a) Basic   | 9.72        | (7.84)         | 0.48        | 6.45         |
|       | (b) Diluted   | 9.72        | (7.84)         | 0.48        | 6.45         |
|       | 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 day of August, 2018.
2. The previous year figures have been regrouped / rearranged wherever required for the purpose of comparison.

Date : August 13, 2018  
Place : Kolkata

For & on behalf of the Board  
For DATSON EXPORTS LIMITED



Director