

**DATSON EXPORTS LIMITED**

11/1C/2 EAST TOPSIA ROAD, KOLKATA-700046

Tel No.033 40074812: Fax No.033 22528013: Website: www.datson.net E-mail: info@datson.net

CIN: L51909WB1982PLC035359

(Rs. in Lacs) except EPS

**Standalone Unaudited Results for the Quarter and Year Ended 31/12/2019**

| Particulars   | 3 Months ended 31/12/2019 | 3 Months ended 30/09/2019 | 3 Months ended 31.12.2018 | Year to date figures 31/12/2019 | Year to date figures for the Previous Year ended 31/12/2018 | Previous Year ended 31/03/2019 |
|---|---------------------------|---------------------------|---------------------------|---------------------------------|---|--------------------------------|
| (Refer Notes Below)   | Unaudited                 | Unaudited                 | Unaudited                 | Unaudited                       | Unaudited   | Audited                        |
| <b>1 Income from Operations</b>   |                           |                           |                           |                                 |   |                                |
| (a) Net Sales/ Income from Operations (Net of excise duty)  | 14.08                     | 23.43                     | 6.23                      | 66.66                           | 18.56   | 20.47                          |
| (b) Other Operating Income  | 5.00                      | 7.36                      | 4.98                      | 17.16                           | 14.94   | 19.92                          |
| <b>Total Income from Operations (net)</b>   | <b>19.08</b>              | <b>30.79</b>              | <b>11.21</b>              | <b>83.82</b>                    | <b>33.50</b>  | <b>40.39</b>                   |
| <b>2 Expenses</b>   |                           |                           |                           |                                 |   |                                |
| (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 Expense   | 1.94                      | 1.84                      | 1.51                      | 6.00                            | 4.03  | 5.67                           |
| (e) Rent & Maintenance Expenses   | 0.73                      | 0.32                      | 4.20                      | 5.01                            | 4.20  | 0.00                           |
| (f) Repairs & Renewals Expenses   | 0.00                      | 0.00                      | 1.13                      | 0.00                            | 2.34  | 4.34                           |
| (g) Consultancy Fee   | 0.63                      | 0.63                      | 0.19                      | 1.37                            | 1.79  | 2.40                           |
| (h) Travelling & Conveyance Expenses  | 0.37                      | 0.16                      | 1.03                      | 0.69                            | 1.89  | 2.22                           |
| (i) Listing Fee   | 0.00                      | 0.00                      | 0.00                      | 0.25                            | 0.26  | 0.26                           |
| (j) Interest & late Fee on Service Tax  | 0.00                      | 0.00                      | 0.00                      | 0.00                            | 0.00  | 0.15                           |
| (k) Filing Fee  | 0.01                      | 0.06                      | 0.00                      | 0.06                            | 0.00  | 0.07                           |
| (l) Other Expenses  | 0.25                      | 0.82                      | 0.83                      | 1.25                            | 0.83  | 1.57                           |
| (m) Depreciation and amortization expense   | 0.45                      | 0.45                      | 0.40                      | 1.36                            | 1.18  | 1.57                           |
| (n) Audit fee   | 0.10                      | 0.20                      | 0.00                      | 0.30                            | 0.00  | 0.40                           |
| (o) Advertisement Exp   | 0.04                      | 0.14                      | 0.07                      | 0.18                            | 0.20  | 0.49                           |
| (p) Motor vehicle Expenses  | 0.32                      | 0.17                      | 0.00                      | 1.26                            | 0.00  | 0.92                           |
| (r) Printing and Stationary   | 0.00                      | 0.02                      | 0.01                      | 0.03                            | 0.01  | 0.14                           |
| (s) Bank Charges  | 0.21                      | 0.11                      | 0.12                      | 0.31                            | 0.13  | 0.35                           |
| (t) Other advances Written off  | 0.00                      | 0.00                      | 0.00                      | 1.89                            | 0.00  | 0.00                           |
| (u) Insurance Charges   | 0.00                      | 0.00                      | 0.00                      | 0.00                            | 0.00  | 0.17                           |
| (v) Rates and Taxes   | 0.00                      | 0.00                      | 0.00                      | 0.00                            | 0.00  | 0.01                           |
| (w) Postage & Teligram  | 0.06                      | 0.04                      | 0.04                      | 0.11                            | 0.04  | 0.08                           |
| (x) Membership Fees   | 0.00                      | 0.00                      | 0.00                      | 0.15                            | 0.00  | 0.00                           |
| (y) Electricity & water charge  | 0.00                      | 0.00                      | 0.39                      | 0.19                            | 0.39  | 0.48                           |
| (z) Outsourcing fee   | 6.87                      | 17.00                     | 0.00                      | 37.31                           | 0.00  | 5.38                           |
| (z1) Processing fee   | 2.93                      | 1.98                      | 0.00                      | 10.54                           | 0.00  | 2.48                           |
| (z2) Telephone  | 0.01                      | 0.00                      | 0.00                      | 0.02                            | 0.00  | 0.00                           |
| (z3) Atom Charges   | 0.00                      | 1.22                      | 0.00                      | 3.06                            | 0.00  | 0.00                           |
| (z4) Interest on Loan   | 0.54                      | 0.66                      | 0.00                      | 1.81                            | 0.00  | 0.00                           |
| <b>Total Expenses</b>   | <b>15.46</b>              | <b>25.82</b>              | <b>9.92</b>               | <b>73.15</b>                    | <b>17.29</b>  | <b>29.15</b>                   |
| <b>3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>  | <b>3.62</b>               | <b>4.97</b>               | <b>6.99</b>               | <b>10.67</b>                    | <b>16.21</b>  | <b>11.24</b>                   |
| <b>4 Other Income</b>   | <b>0.00</b>               | <b>0.00</b>               | <b>0.00</b>               | <b>0.00</b>                     | <b>0.00</b>   | <b>0.00</b>                    |
| <b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>       | <b>3.62</b>               | <b>4.97</b>               | <b>1.29</b>               |                                 | <b>16.21</b>  | <b>11.24</b>                   |
| <b>6 Finance Costs</b>  | <b>0.08</b>               | <b>0.09</b>               | <b>0.11</b>               | <b>0.27</b>                     | <b>0.35</b>   | <b>0.45</b>                    |
| <b>7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b> | <b>3.54</b>               | <b>4.88</b>               | <b>1.18</b>               | <b>10.40</b>                    | <b>15.86</b>  | <b>10.79</b>                   |
| <b>8 Exceptional Items</b>  | <b>0.00</b>               | <b>0.00</b>               | <b>0.00</b>               | <b>0.00</b>                     | <b>1.08</b>   | <b>0.00</b>                    |
| <b>9 Profit/ (Loss) from ordinary activities before tax (7+ 8)</b>                                      | <b>3.64</b>               | <b>4.88</b>               | <b>1.18</b>               | <b>10.03</b>                    | <b>14.76</b>  | <b>10.79</b>                   |
| <b>10 Tax expenses</b>  | <b>0.70</b>               | <b>1.35</b>               | <b>0.00</b>               | <b>1.93</b>                     | <b>2.97</b>   | <b>2.05</b>                    |
| <b>11 Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>                                  | <b>2.94</b>               | <b>3.53</b>               | <b>1.18</b>               | <b>8.10</b>                     | <b>11.81</b>  | <b>8.74</b>                    |



| DATSON EXPORTS LIMITED  |                           |                           |                           |                                 |   |                                |
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| 11/1C/2 EAST TOPSIA ROAD, KOLKATA-700046  |                           |                           |                           |                                 |   |                                |
| Tel No.033 40074812: Fax No.033 22528013: Website: www.datson.net E-mail: info@datson.net                 |                           |                           |                           |                                 |   |                                |
| CIN: L51909WB1982PLC035359  |                           |                           |                           |                                 |   |                                |
| Standalone Unaudited Results for the Quarter and Year Ended 31/12/2019                                    |                           |                           |                           |                                 | (Rs. in Lacs) except E                                      |                                |
| Particulars   | 3 Months ended 31/12/2019 | 3 Months ended 30/09/2019 | 3 Months ended 31.12.2018 | Year to date figures 31/12/2019 | Year to date figures for the Previous Year ended 31/12/2018 | Previous Year ended 31/03/2019 |
| (Refer Notes Below)   | Unaudited                 | Unaudited                 | Unaudited                 | Unaudited                       | Unaudited   | Audited                        |
| 12 Extraordinary items (net of tax expenses)  | 0.00                      | 0.00                      |                           | 0.00                            | -   | 0.00                           |
| 13 Net Profit/ (Loss) for the period (17-18)  | 2.94                      | 3.53                      | 1.18                      | 8.10                            | 11.81   | 8.74                           |
| 14 Share of Profit/ (loss) of associates  | 0.00                      | 0.00                      |                           | 0.00                            | -   | 0.00                           |
| 15 Minority Interest  | 0.00                      | 0.00                      |                           | 0.00                            | -   | 0.00                           |
| 16 Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15) | 2.94                      | 3.53                      | 1.18                      | 8.10                            | 11.81   | 8.74                           |
| 17 Paid up equity share capital (Face Value:Rs.10 each)   | 77                        | 77.00                     | 77.00                     | 77.00                           | 77.00   | 77.00                          |
| 18 Reserves (excluding Revaluation Reserves as per balance sheet of previous accounting year)             | 0.00                      | 0.00                      | 0.00                      | 0.00                            | 0.00  | 0.00                           |
| 19 Earning per share (before extraordinary items) (of Rs. 10/- each)                                      |                           |                           |                           |                                 |   |                                |
| (a) Basic   | 1.20                      | 1.44                      | 0.15                      | 3.31                            | 1.53  | 3.57                           |
| (b) Diluted   | 1.20                      | 1.44                      | 0.15                      | 3.31                            | 1.53  | 3.57                           |
| 20 Earning per share (after extraordinary items) (of Rs. 10/- each)                                       |                           |                           |                           |                                 |   |                                |
| (a) Basic   | 1.20                      | 1.44                      | 0.15                      | 3.31                            | 1.53  | 3.57                           |
| (b) Diluted   | 1.20                      | 1.44                      | 0.15                      | 3.31                            | 1.53  | 3.57                           |
| See accompanying notes 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 meeting held on 14th day of February, 2020.
2. Previous year's figures have been regrouped / rearranged wherever required for the purpose of comparison.

Place: Kolkata  
Date: 14th February, 2020

For DATSON EXPORTS LIMITED

  
Director



| DATSON EXPORTS LIMITED  |                                 |   |                           |   |
|---|---------------------------------|---|---------------------------|---|
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| CIN: L51909WB1982PLC035359  |                                 |   |                           |   |
| Standalone Unaudited Results for the Quarter and Year Ended 31/12/2019                      |                                 |   |                           |   |
| Particulars   | Quarter ending<br>December-2019 | Year to date figure<br>ended 31.12.2019 | Year ending<br>31.03.2019 | (Rs. in Lacs, except EPS)<br>Corresponding 3 month<br>ended in the previous<br>31/12/2018 |
| Total Income from Operations (net)  | 19.08                           | 83.82                                   | 40.39                     | 11.21   |
| Net Profit/ (Loss) from ordinary activities after tax                                       | 2.94                            | 8.10                                    | 8.74                      | 1.18  |
| Net Profit/ (Loss) for the period after tax (after<br>extraordinary items)                  | 2.94                            | 8.10                                    | 8.74                      | 1.18  |
| Equity Share Capital (Face Value Rs. 10 each)   | 77.00                           | 77.00                                   | 77.00                     | 77.00   |
| Reserves (excluding Revaluation Reserves as shown<br>in the balance sheet of previous year) |                                 |   |                           | -   |
| Earning per share (before extraordinary items) (of<br>Rs. 10/- each) (not annualized):      |                                 |   |                           |   |
| (a) Basic   | 1.20                            | 3.31                                    | 3.57                      | 0.15  |
| (b) Diluted   | 1.20                            | 3.31                                    | 3.57                      | 0.15  |
| Earning per share (after extraordinary items) (of<br>Rs. 10/- each) (not annualized):       |                                 |   |                           |   |
| (a) Basic   | 1.20                            | 3.31                                    | 2.32                      | 0.15  |
| (b) Diluted   | 1.20                            | 3.31                                    | 2.32                      | 0.15  |

Note: The above is an extract of the detailed format of Annual Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Annual Audited Financial Results are available on The Calcutta Stock Exchange Limited website ([www.cse-india.com](http://www.cse-india.com)) and on the Company's website ([www.datson.net](http://www.datson.net))

Date : 14th February, 2020  
Place : Kolkata

For & on behalf of the Board

For DATSON EXPORTS LIMITED

For DATSON EXPORTS LIMITED

Director



Director