

DATSON EXPORTS LIMITED					
Audited Financial Results for the year ended 31st March, 2013					
Part I				(Rs. in Lacs - except EPS)	
Particulars	Quarter ended			Year ended	
	31-Mar-13	31-Dec-12	31-Mar-12	31-Mar-13	31-Mar-12
	Un-Audited	Un-Audited	Un-Audited	Audited	Audited
1 Revenue					
From Operation	0.25	0.25	8.99	10.00	29.95
Total Income form Operations	0.25	0.25	8.99	10.00	29.95
2 Expenses					
a. Staff Cost	0.69	0.52	0.94	2.55	2.84
b. Other Expenditure	4.00	3.23	6.45	13.76	19.16
c. Depreciation	0.05	0.04	0.05	0.18	0.19
Total Expenses	4.74	3.79	7.44	16.49	22.19
3 Profit/Loss from operations before other income, finance costs and exceptional items (1-2)	-4.49	-3.54	1.55	-6.49	7.76
4 Other Income	0.00	0.00	0.00	0.00	1.50
5 Profit/Loss from ordinary activities before finance costs and exceptional items (3+4)	-4.49	-3.54	1.55	-6.49	9.26
6 Finance Cost	0.00	0.00	0.00	0.00	0.00
7 Profit/Loss from ordinary activities after finance costs but before exceptional items (5-6)	-4.49	-3.54	1.55	-6.49	9.26
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit/Loss from ordinary activities before tax (7+8)	-4.49	-3.54	1.55	-6.49	9.26
10 Tax expenses	-0.65	0.00	0.26	0.04	1.47
11 Net Profit/Loss from ordinary activities after tax (9-10)	-3.84	-3.54	1.29	-6.45	7.79
12 Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13 Net Profit/Loss for the period (11-12)	-3.84	-3.54	1.29	-6.45	7.79
14 Paid up equity share capital	24.50	24.50	24.50	24.50	24.50
15 Reserves excluding revaluation reserve	-	-	-	58.74	65.19
16 Earning per share	-1.57	-1.45	0.53	2.63	3.23

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	Un-Audited	Un-Audited	Un-Audited	Audited	Audited

Part II

A.

PARTICULARS OF SHAREHOLDINGS

1	Public shareholding					
	Number of shares	110500	110500	110500	110500	110500
	Percentage of shareholding	45.10	45.10	45.10	45.10	45.10
2	Promoters and Promoters group					
	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Total Promoters and Promoter Group shareholding (%)	Nil	Nil	Nil	Nil	Nil
	Percentage of Total Share capital of the Company (%)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	Number of Shares	134500	134500	134500	134500	134500
	Percentage of Total Promoters and Promoter Group shareholding (%)	100	100	100	100	100
	Percentage of Total Share capital of the Company (%)	54.90	54.90	54.90	54.90	54.90

B. INVESTOR COMPLAINT

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the qtr	Nil

Statement of Assets and Liabilities as on 31st March, 2013

			Rs. In Lacs
	Year ended		
	31-Mar-13	31-Mar-12	31-Mar-12
Particulars	Audited	Audited	Audited

A. EQUITY & LIABILITIES

1 Shareholders' funds

a. Share Capital	24.50	24.50
b. Reserves and Surplus	58.74	65.19
Sub-Total : Shareholders' funds	83.24	89.69

2 Non-current Liabilities :

a. Other Long term liabilities	0.73	14.22
b. Long terms provisions	0.25	0.13
Sub-Total : Non-current Liabilities	0.98	14.35

3 Current Liabilities

a) Short term borrowings	11.00	0.00
b) Trade payables	0.76	0.76
c) Other current liabilities	26.15	16.69
d) Short term provisions	8.04	8.04
Sub-Total : Current Liabilities	45.95	25.49

TOTAL-EQUITY & LIABILITIES	130.17	129.53
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B ASSETS

1 Non-current Assets

a) Fixed Assets		
b) Non-current Investments	3.23	3.40
c) Deferred Tax Assets	48.31	38.36
d) Long terms loans & advances	2.37	2.33
e) Other non-current assets	50.35	51.35
	2.71	2.71
Sub-Total : Non-current assets	106.97	98.15

2 Current Assets

a) Trade Receivables	1.93	10.50
b) Cash & cash equivalents	0.47	0.98
c) Short term loans and advances	20.80	19.90
Sub-Total : Current Assets	23.20	31.38

TOTAL- ASSETS	130.17	129.53
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Notes :

1. The above results were considered and approved by the Board of Directors at its meeting held on 28th May, 2013.

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

3. The figures of last quarter for the current year and for the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the unaudited published year to-date figures up to the third quarter ended 31st December.

for & on behalf of the Board
For DATSON EXPORTS LIMITED

Date : May 28, 2013
Place : Kolkata

A K Goyal
Director