

DATSON EXPORTS LIMITED						
Un-Audited Financial Results for the Quarter/Half year ended 30th September, 2013.						
Part I	(Rs. In Lacs except EPS)					
Particulars	Quarter ended			Half year ended		Year Ended
	30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Revenue						
From Operation	0.87	0.25	1.99	1.12	9.54	10.00
Total Income from Operation	0.87	0.25	1.99	1.12	9.54	10.00
2 Expenses						
a. Staff Cost	0.56	0.56	0.58	1.12	1.35	2.55
b. Other Expenditure	2.06	2.93	3.03	4.99	6.56	13.76
c. Depreciation	0.04	0.04	0.05	0.08	0.10	0.18
Total Expenses	2.66	3.53	3.65	6.19	8.01	16.49
3 Profit/Loss from operation before other income, finance cost and exceptional items (1-2)	(1.79)	(3.28)	(1.66)	(5.07)	1.53	(6.49)
4 Other Income	-	-	-	-	0.00	-
5 Profit/Loss from ordinary activities after finance cost and exceptional items (3+4)	(1.79)	(3.28)	(1.66)	(5.07)	1.53	(6.49)
6 Finance Cost	-	-	-	-	-	-
7 Profit/Loss from ordinary activities after finance cost but before exceptional items (5+6)	(1.79)	(3.28)	(1.66)	(5.07)	1.53	(6.49)
8 Exceptional items	-	-	-	-	-	-
9 Profit/Loss from Ordinary activities before tax (7+8)	(1.79)	(3.28)	(1.66)	(5.07)	1.53	(6.49)
10 Tax Expenses	-	-	-	-	0.61	0.04
11 Net Profit/Loss from ordinary activities after tax (9-10)	(1.79)	(3.28)	(1.66)	(5.07)	0.92	(6.45)
12 Extraordinary items (net of Tax expenses)	-	-	-	-	-	-
13 Net Profit/Loss for the period (11-12)	(1.79)	(3.28)	(1.66)	(5.07)	0.92	(6.45)
14 Paid up equity share capital	24.50	24.50	24.50	24.50	24.50	24.50
15 Reserves excluding revaluation reserves	-	-	-	-	-	58.74
16 Earning per share in Rs.	(0.74)	(1.34)	(0.68)	(2.07)	0.38	(2.63)

Part II						
Particulars	Quarter ended			Half year ended		Year Ended
	30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
A. PARTICULARS OF SHAREHOLDINGS						
1 Public Shareholdings						
Number of Shares	110500	110500	110500	110500	110500	110500
Percentage of shareholdings	45.10	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	Nil
Percentage of Total Promoters and Promoter group shareholding (%)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Total Share capital of the Company (%)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
Number of Shares	134500	134500	134500	134500	134500	134500
Percentage of Total Promoters and Promoter group shareholding (%)	100	100	100	100	100	100
Percentage of Total Share capital of the Company (%)	54.90	54.90	54.90	54.90	54.90	54.90
B. INVESTORS COMPLAINT						
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed off during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					

DATSON EXPORTS LIMITED

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2013

Particulars	As at 30th September 2013		As at 31st March 2013	
	₹	₹	₹	₹
EQUITIES AND LIABILITIES				
<u>Shareholders' Funds</u>				
Share Capital		24,50,000		24,50,000
Reserves & Surplus		53,66,284		58,74,343
<u>Non Current Liabilities</u>				
Other Long Term Liabilities		72,500		72,500
Long Term Provisions		25,424		25,424
<u>Current Liabilities</u>				
Trade Payables		75,640		75,640
Short Term Borrowings		11,00,000		11,00,000
Other Current Liabilities		30,11,309		26,14,836
Short Term Provision		8,03,629		8,03,629
		<u>1,29,04,787</u>		<u>1,30,16,372</u>
APPLICATION OF FUNDS				
<u>Non Current Assets</u>				
<u>Fixed Assets</u>				
<u>Tangible Assets:</u>				
Gross Block		17,91,965		17,91,965
Less : Depreciation		14,77,869		14,69,335
Net Block		<u>3,14,096</u>		<u>3,22,630</u>
Non Current Investments		48,35,630		48,30,630
Deferred Tax Assets		2,37,345		2,37,345
Long Term Loans & Advances		50,97,288		50,34,788
Other Non Current Assets		2,70,842		2,70,842
<u>Current Assets</u>				
Trade Receivables		1,31,923		1,93,613
Cash & Cash Equivalents		56,197		46,558
Short Term Loans & Advances		19,61,466		20,79,966
		<u>1,29,04,787</u>		<u>1,30,16,372</u>
		-		-

Notes:

- The above results were considered and approved by the Board of Directors at its meeting held on 11th November, 2013.
- The previous years figures have been regrouped/rearranged wherever required for the purpose of comparison.

Date: 11th November 2013
Place: Kolkata

For Datson Exports Limited

A.K.Goyal
Director