

DATSON EXPORTS LIMITED					
12/1 Nellie Sengupta Sarani, 4th Floor, Kolkata-700087.					
Tel No.033 22527231 : Fax No.033 22529443 : Website: www.datson.net : E-mail: info@datson.net.					
CIN: L51909WB1982PLC035359					
Audited Financial Results for the year ended 31st March, 2015					
Part I				(Rs. in Lacs - except EPS)	
Particulars	Quarter ended			Year ended	
	31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
	Audited	Unaudited	Audited	Audited	Audited

1	Revenue					
	From Operation	5.89	3.62	0.76	11.25	2.84
	Total Income form Operations	5.89	3.62	0.76	11.25	2.84
2	Expenses					
	a. Staff Cost	1.59	1.61	0.75	5.81	2.44
	b. Other Expenditure	5.45	2.73	1.33	9.78	7.17
	c. Depreciation	0.01	0.01	0.04	0.02	0.17
	Total Expenses	7.05	4.35	2.12	15.61	9.78
3	Profit/Loss from operations before other income, finance costs and exceptional items (1-2)	-1.16	-0.73	-1.36	-4.36	-6.94
4	Other Income	0.00	0.01	0.08	5.91	0.08
5	Profit/Loss from ordinary activities before finance costs and exceptional items (3+4)	-1.16	-0.72	-1.28	1.55	-6.86
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)	-1.16	-0.72	-1.28	1.55	-6.86
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activities before tax (7+8)	-1.16	-0.72	-1.28	1.55	-6.86
10	Tax expenses	0.32	0.00	0.16	0.32	0.16
11	Net Profit/Loss from ordinary activities after tax (9-10)	-1.48	-0.72	-1.44	1.23	-7.02
12	Extraordinary items (net of tax expenses)	0.03	0.00	0.00	0.03	0.00
13	Net Profit/Loss for the period (11-12)	-1.51	-0.72	-1.44	1.20	-7.02
14	Paid up equity share capital	24.50	24.50	24.50	24.50	24.50
15	Reserves excluding revaluation reserve	-	-	-	52.92	51.72
16	Earning per share	0.62	-0.29	-0.59	0.49	-2.87



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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, 2015

Particulars	Year ended		Rs. In Lacs
	31-Mar-15	31-Mar-14	
	Audited	Audited	

A. EQUITY & LIABILITIES

1 Shareholders' funds

a. Share Capital	24.50	24.50
b. Reserves and Surplus	52.92	51.72
Sub-Total : Shareholders' funds	77.42	76.22

2 Non-current Liabilities :

a. Other Long Term liabilities	10.33	0.73
b. Long terms provisions	0.16	0.13
Sub-Total : Non-current Liabilities	10.49	0.86

3 Current Liabilities

a) Short Term Borrowings	0.00	11.00
b) Trade Payables	0.76	0.76
c) Other Current Liabilities	29.49	33.84
d) Short Term Provisions	8.54	8.23
Sub-Total : Current Liabilities	38.79	53.83

TOTAL-EQUITY & LIABILITIES	126.70	130.91
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B ASSETS

1 Non-current Assets

a) Fixed Assets	2.96	3.05
b) Non-current Investments	27.35	48.36
c) Deferred Tax Assets	2.41	2.41
d) Long Terms Loans & Advances	63.62	52.04
e) Other non-current assets	3.21	2.71
Sub-Total : Non-current assets	99.55	108.56

2 Current Assets

a) Trade Receivables	0.92	1.83
b) Cash & Cash Equivalents	6.21	0.63
c) Short Term Loans and Advances	20.02	19.88
Sub-Total : Current Assets	27.15	22.34

TOTAL- ASSETS	126.70	130.91
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Notes :

1. The above results were considered and approved by the Board of Directors at its meeting held on 12th May, 2015.
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.

Date : May 12th, 2015

Place : Kolkata

for & on behalf of the Board
For DATSON EXPORTS LIMITED


A K GOYAL

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