

DATSON EXPORTS LIMITED
(CIN:L51909WB1982PLC035359)

Regd. Office:11/1C/2, EAST TOPSIA ROAD KOLKATA Kolkata WB 700046 IN

Statement of Standalone Unaudited Financial Results for the quarter and six month ended 30 September,2020

Sl.No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30/09/2020	30/06/2020	30/09/2019	30/09/2020	30/06/2019	31/03/2020
		Unaudited	Audited	Unaudited			Audited
1	Income from operations						
	a) Interest Income	72.85	35.10	23.43	107.95	52.57	177.55
	a) Other Operating Income	15.77	-	-	15.77	-	-
	Total Revenue from Operations	88.62	35.10	23.43	123.72	52.57	177.55
	Other Income	0.53	5.40	7.36	11.93	12.18	2.56
	TOTAL REVENUE(I+II)	89.15	40.50	30.79	135.65	64.75	180.11
2	Expenses						
	a) Employees benefit expenses	2.03	1.35	1.84	3.28	4.06	8.33
	b) Depreciation and amortisation expense	0.71	0.70	0.45	1.41	0.80	2.29
	c) Finance Costs	0.05	0.87	0.75	1.72	0.18	9.50
	e) Other expenditure	67.65	26.58	22.87	95.23	52.76	140.62
	Total expenses	71.24	31.50	25.91	102.74	57.80	160.73
3	Profit before exceptional items (1-2)	23.91	9.00	4.88	32.91	6.83	19.38
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before tax (7-8)	23.91	9.00	4.88	32.91	6.83	19.38
6	Tax Expenses	6.01	2.27	1.35	8.28	1.35	5.35
7	Net Profit from Ordinary Activities after Tax (9-10)	17.68	6.73	3.53	24.63	5.48	14.03
8	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
9	Net Profit/(Loss) for the period (11-12)	17.68	6.73	3.53	24.63	5.48	14.03
10	Other Comprehensive Income	-	-	-	-	-	-
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to the above (Deferred Tax)	-	-	-	-	-	-
11	Total Comprehensive Income for the period	17.68	6.73	3.53	24.63	5.48	14.03
12	Paid up Equity Share Capital of Rs. 10/- each	24.50	24.50	24.50	24.50	24.50	24.50
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	228.42
14	Earning per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items (not annualised)	7.22	2.75	1.44	10.05	2.24	5.73
	b) Basic and diluted EPS after Extraordinary items (not annualised)	7.22	2.75	1.44	10.05	2.24	5.73

Notes :

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 20th day of November,2020. The statutory auditors have carried out a limited review of the above results for the quarter ended and half year ended 30 September,2020.

2) The company being engaged in only Non Banking Financing activities , accordingly there is no separate reportable segment as per IND AS specified under section 133 of the Companies Act,2013.

3) The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.necessary to make them comparable.

4) With effect from Current Financial year, the company has adopted lower tax rate @ 25.17% as prescribed u.s.115BAA of Income Tax Act and accordingly, provision for current tax has been made.

4) The above Financial results are available at the website of the company at www.datson.net

Place: Kolkata

Dated:20th day of November,2020

For DATSON EXPORTS LIMITED

Director

