

DATSON EXPORTS LIMITED
(CIN:L51909WB1982PLC035369)

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

Statement of Standalone Unaudited Financial Results for the quarter and six month ended 31 December,2020

(INR in Lakhs)

Sl.No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	161.94	72.85	14.08	269.88	68.60	177.55
	i) Interest Income	35.18	15.77	-	52.08	-	-
	ii) Other Operating Income	197.10	88.62	14.08	321.94	66.66	177.55
	Total Revenue from Operations						2.58
	Other Income	6.30	6.53	5.00	17.10	17.16	120.11
	TOTAL REVENUE(I+II)	203.40	95.15	19.08	339.04	83.82	
2	Expenses	2.55	2.03	1.94	5.93	6.00	8.33
	a) Employees benefit expenses	0.71	0.71	0.45	2.12	1.36	2.29
	b) Depreciation and amortisation expense	0.47	0.85	0.08	1.99	0.27	9.50
	c) Finance Costs	161.80	67.65	13.07	258.23	65.79	140.62
	e) Other expenditure	165.53	71.24	15.54	268.27	73.42	160.73
	Total expenses	37.87	23.91	3.54	70.77	10.40	19.38
3	Profit before exceptional items (1-2)						19.38
4	Exceptional Items	37.87	23.91	3.54	70.77	-	5.35
5	Profit/(Loss) from ordinary activities before tax (7-8)	9.53	6.01	0.70	17.81	1.93	14.03
6	Tax Expenses	28.34	17.68	2.94	62.96	8.10	-
7	Net Profit from Ordinary Activities after Tax (9-10)						14.03
8	Extraordinary Item (net of tax expense)	28.34	17.68	2.94	62.96	8.10	-
9	Net Profit/(Loss) for the period (11-12)						-
10	Other Comprehensive Income						-
	Items that will not be reclassified to profit or loss						14.03
	Income tax relating to the above (Deferred Tax)	28.34	17.68	-	52.96	8.10	-
11	Total Comprehensive Income for the period	24.50	24.50	24.50	24.50	24.50	24.50
12	Paid up Equity Share Capital of Rs. 10/- each						226.42
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
14	Earning per Share (EPS)	11.57	7.22	1.20	21.62	3.31	5.73
	a) Basic and diluted EPS before Extraordinary items (not annualised)	11.57	7.22	1.20	21.62	3.31	5.73
	b) Basic and diluted EPS after Extraordinary items (not annualised)						

Notes :

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11 th day of February,2021. The statutory auditors have carried out a limited review of the above results for the quarter ended and half year ended 31 December,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 regroupd/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 aty www.datson.net

Date:11th February, 2020

By order of the board

Raghav Das Mundhra
Director

