

**DATSON EXPORTS LIMITED**  
(CIN: L51009MH18829LC033359)  
Regd. Office: 117/02, EAST TORSA ROAD KOKATA KOLKATA IVR 700048 INDIA

Statement of Standalone Audited Financial Results for the quarter and year ended 31st March, 2021						
	Particulars	Quarter ended			Year ended	
		31/03/2021	31/12/2020	31/03/2020	31/03/2021	31/03/2020
		Audited	Unaudited	Audited	Audited	
1	Income from operations Net Sales / Income from Operations	179.74	197.10	93.22	497.41	177.89
	Total Income from operations (net)	179.74	197.10	93.22	497.41	177.89
2	Expenses	-	-	-	-	-
	a) Purchase of stock-in-trade	-	-	-	-	-
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	c) Employees benefit expenses	3.25	2.55	2.35	9.03	8.33
	d) Depreciation and amortization expenses	0.69	0.71	0.70	2.81	2.39
	e) Other expenditure	228.70	181.80	78.60	479.77	140.82
	Total expenses	232.64	185.06	79.64	491.61	161.23
3	Profit from Operation before other income, finance costs and exceptional items (1-2)	(52.90)	32.04	13.58	5.81	20.32
4	Other Income	-	6.30	2.58	13.64	2.88
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(52.90)	38.34	16.14	19.45	23.87
6	Finance costs	17.00	0.47	3.04	26.20	9.50
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(69.90)	37.87	13.10	(6.75)	13.39
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(69.90)	37.87	13.10	(6.75)	13.39
10	Tax Expenses	1.65	8.53	3.30	10.93	3.33
11	Net Profit from Ordinary Activities after Tax (9-10)	(71.55)	29.34	9.80	(17.73)	14.03
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(71.55)	29.34	9.80	(17.73)	14.03
14	Other Comprehensive Income Items that will not be reclassified to profit or loss Income tax relating to the above (Deferred Tax)	-	-	-	-	-
15	Total Comprehensive Income for the period	(71.55)	29.34	9.80	(17.73)	14.03
16	Paid up Equity Share Capital of Rs. 10/- each	2.45	2.45	2.45	2.45	2.45
17	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
18	Earnings per Share (EPS)					
	a) Basic EPS before and after Extraordinary items (not annualized)	(9.13)	11.57	4.00	(7.24)	5.72
	b) Diluted EPS before and after Extraordinary items (not annualized)	(9.27)	11.57	1.27	(2.30)	1.82

**Notes :**  
The above standalone annual financial results has been reviewed and recommended by Audit Committee and thereafter approved by the Board of Directors of the Company at their meeting held on 25/06/2021.

The Statutory Auditors of the Company have carried out the Audit of the results for the quarter and year ended 31st March, 2021. The Ind AS compliant financial results pertaining to the corresponding quarter and year ended 31st March, 2020 have not been subjected to limited review or audit but certified by the management. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

Place: Kolkata  
Date: 25th June 2021

For & on behalf of the Board  
For DATSON EXPORTS LIMITED

*Rm*  
Director



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