

DERA PAINTS & CHEMICALS LIMITED

Registered Office: 81, Yamuna Vihar, Linking Road, Santacruz(West) ,Mumbai-400054.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31st DECEMBER,2011

(Rs. In Lakhs)

Sr. NO.		-1	-2	-3	-4	-5
		3 Months Ended 31.12.11	3 Months Ended 31.12.10	9 Months Ended 31.12.11	9 Months Ended 31.12.10	12 Months Ended 31.03.11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales /Income from operations	9.00	0	25.00		24.14
2	Expenditure					
	a. Increase/decrease in stock in trade	0	0			0
	b. Purchases-Trading	8.70	0	24.20		23.42
	c Excise Duty demand	0	0			0
	d Depreciation	0.12	0	0.36	0	0
	e. Bad Debts					6.61
	f. Loss on sale of fixed assets					0
	g. Other expenditure	0.40	0.37	2.05	1.79	2.24
	Total expenditure	9.22	0.37	26.61	1.79	32.27
3	Operating Profit before interest Other Income and exception item.	-0.22	-0.37	-1.61	-1.79	-8.13
4	Other Income	0.90	0.89	2.65	3.04	5.25
5	Operating Profit before interest and exception item.	0.68	0.52	1.04	1.25	-2.88
6	Interest	0	0	0	0	0
7	Operating Profit before exception item.	0.68	0.52	1.04	1.25	-2.88
8	Exceptional Item	0	0	0	0	0
	Interest on loans w/back on settlement					0
9	Profit (+)/Loss(-) before tax	0.68	0.52	1.04	1.25	-2.88
10	Provision for taxation	0	0	0	0	0
11	Net Profit (+)/Loss (-) after Tax	0.68	0.52	1.04	1.25	-2.88
12	Paid-up equity share capital	576.01	576.01	576.01	576.01	576.01
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)					428.78
14	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	0.01	0.01	0.02	0.02	-0.05
15	Aggregate of non promoters shareholding					
	Number of shares					
	Percentage of shareholding					
16	Aggregate of promoters shareholding					
	<u>Pledge/ Encumbered</u>					
	Number of shares					
	Percentage of promotor shareholding					
	Percentage of Total shareholding					
	<u>Non Encumbered</u>					
	Number of shares					
	Percentage of promotor shareholding					
	Percentage of Total shareholding					

1 The above results have been reviewed by the board of directors in the meeting held on 26.02.2011

2 The statutory auditors have conducted limited review of the above financial results

3 There is no separate reportable segment of the Company as per AS 17 of ICAI.

4 There are no investors complaint lying unresolved at the beginning or at the end of the quarter.

5 In view of the losses, no provisions for taxation have been made

6 The figures for the previous year and corresponding period have been regrouped and rearranged wherever necessary

For Dera Paints & Chemicals Ltd.

Place : Mumbai
Date : 26.02.2011

Kumar V. Shah
Managing Director