

DERA PAINTS & CHEMICALS LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE,2011

(Rs. In Lakhs)

Sr. NO.		-1	-2	-3
		3 Months Ended 31.06.11	3 Months Ended 31.03.11	12 Months Ended 31.03.11
		Unaudited	Unaudited	Audited
1	Income from operations	0.00	0	24.14
	a) Net Sales (net of excise duty)			
	b) Other Operating Income			
2	Expenditure			
	a Cost of materials consumed			
	b. Purchases of Stock in -Trade	0	0	23.42
	c. Changes in Inventories of finished goods, work in process and stock in trade	0	0	0
	d. Employee benefit expenses			
	e Depreciation & amortisation	0.12	0	0
	f. Bad Debts			6.61
	g. Loss on sale of fixed assets			0
	h. Other expenditure	0.40	0.38	2.24
	Total expenditure	0.52	0.38	8.85
3	Operating Profit before interest Other Income and exception item.	-0.52	-0.38	15.29
4	Other Income	0.50	0.73	5.25
5	Operating Profit before interest and exception item.	-0.02	0.35	20.54
6	Finance cost	0	0	0
7	Operating Profit before exception item.	-0.02	0.35	20.54
8	Exceptional Item	0	0	
	Interest on loans w/back on settlement			0
9	Profit (+)/Loss(-) before tax	-0.02	0.35	20.54
10	Tax Expenses	0	0	0
11	Net Profit (+)/Loss (-) after Tax	-0.02	0.35	20.54
12	Paid-up equity share capital	576.01	576.01	576.01
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given			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	0.01	-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 28.08.2010
- 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 : 28.08.2010

Kumar V. Shah
Managing Director