

**DERA PAINTS & CHEMICALS LIMITED**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30th SEPTEMBER,2011**

(Rs. In Lakhs)

Sr. NO.		-1	-2	-3	-4	-5	
		3 Months Ended 30.09.11	3 Months Ended 30.09.10	6 Months Ended 30.09.11	6 Months Ended 30.09.10	12 Months Ended 31.03.11	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Net Sales /Income from operations	16.00	0	16.00		24.14	0.00
2	Expenditure						
	a. Increase/decrease in stock in trade	0	0			0	0.00
	b. Purchases-Trading	15.50	0	15.50		23.42	0.00
	c Excise Duty demand	0	0			0	0.00
	d Depreciation	0.12	0	0.24	0	0	0.12
	e. Bad Debts					6.61	0.00
	f. Loss on sale of fixed assets					0	0.00
	g. Other expenditure	1.25	1.04	1.65	1.42	2.24	0.40
	Total expenditure	16.87	1.04	17.39	1.42	32.27	0.52
3	Operating Profit before interest Other Income and exception item.	-0.87	-1.04	-1.39	-1.42	-8.13	-0.52
4	Other Income	1.25	1.42	1.75	2.15	5.25	0.50
5	Operating Profit before interest and exception item.	0.38	0.38	0.36	0.73	-2.88	-0.02
6	Interest	0	0	0	0	0	0.00
7	Operating Profit before exception item.	0.38	0.38	0.36	0.73	-2.88	-0.02
8	Exceptional Item	0	0	0	0	0	0.00
	Interest on loans w/back on settlement					0	0.00
9	Profit (+)/Loss(-) before tax	0.38	0.38	0.36	0.73	-2.88	-0.02
10	Provision for taxation	0	0	0	0	0	0.00
11	Net Profit (+)/Loss (-) after Tax	0.38	0.38	0.36	0.73	-2.88	-0.02
12	Paid-up equity share capital	576.01	576.01	576.01	576.01	576.01	0.00
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)					428.78	0.00
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	0.01	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						

- The above results have been reviewed by the board of directors in the meeting held on 27.11.2010
- The statutory auditors have conducted limited review of the above financial results
- There is no separate reportable segment of the Company as per AS 17 of ICAI.
- There are no investors complaints lying unresolved at the beginning or at the end of the quarter.
- In view of the losses, no provisions for taxation have been made
- The figures for the previous year and corresponding period have been regrouped and rearranged wherever necessary

For Dera Paints & Chemicals Ltd.

Place : Mumbai  
Date : 27.11.2010

Kumar V. Shah  
Managing Director