

DERA PAINTS & CHEMICALS LIMITED

Registered Office: 2, Juhu Aradhana CHS Ltd, Juhu Lane, Andheri(W), Mumbai-400058.

CIN:L99999MH1990PLC057373

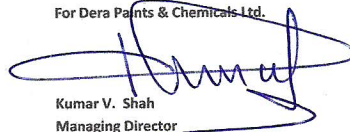
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2014

(Rs. In Lakhs)

Sr. NO.		1	2	3	4	5	6
		3 Months Ended 31.12.14	3 Months Ended 30.09.14	3 Months Ended 31.12.13	9 Months Ended 31.12.14	9 Months Ended 31.12.13	12 Months Ended 31.03.14
	PART-I	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales (net of excise duty)	3.01	5.80	5.10	14.47	15.30	20.55
	Total Income from operations (Net)	3.01	0.00	5.10	14.47	15.30	20.55
2	Expenditure						
	a. Purchases of Stock in -Trade	2.80	5.15	4.81	13.07	14.46	19.31
	b Depreciation & amortisation	0.13	0.12	0.13	0.38	0.38	0.50
	c. Employee/Director Salary	0.77	1.21	0.37	2.75	1.12	1.89
	d. Listing fees	0.00	0.36	0.00	1.48	0.37	2.20
	e. Filing fee ROC	0.10	0.25	0.00	1.55	0.25	0.25
	f. Rent	0.00	0.00	0.00	0	0.66	0.66
	g. Postage & Telephone	0.35	0.35	0.04	0.74	0.99	1.05
	h. Other expenditure	0.63	1.79	0.22	2.68	1.85	3.61
	Total expenditure	4.78	9.23	5.57	22.65	20.08	29.47
3	Operating Profit before Finance cost Other Income and exception item.	-1.77	-3.43	-0.47	-8.18	-4.78	-8.92
4	Other Income	0.00	0.00	0.00	0	0.62	0.62
5	Operating Profit before Finance cost and exception item.	-1.77	-3.43	-0.47	-8.18	-4.16	-8.30
6	Finance cost	0	0	0	0	0	0
7	Operating Profit before exception item.	-1.77	-3.43	-0.47	-8.18	-4.16	-8.30
8	Extraordinary item- V/back of tax provision	0		0	0	0	0
9	Profit (+)/Loss(-) from ordinary activities before tax	-1.77	-3.43	-0.47	-8.18	-4.16	-8.30
10	Tax Expenses- Deferred Tax	0	0	0	0	0	0
11	Net Profit (+)/Loss (-) after Tax	-1.77	-3.43	-0.47	-8.18	-4.16	-8.30
12	Paid-up equity share capital	576.01	576.01	576.01	576.01	576.01	576.01
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year (Net of accumulated losses)						-875.23
14	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	-0.03	-0.06	-0.01	-0.14	-0.07	-0.14
15	PART-II						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	4140840	4140840	4140840	4140840	4140840	4140840
	Percentage of shareholding	71.89	71.89	71.89	71.89	71.89	71.89
2	Promoters & Promoters Group shareholding						
	<u>Pledge/ Encumbered</u>						
	Number of shares	0	0	0	0	0	0
	Percentage of promotor shareholding	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Percentage of Total shareholding	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	<u>Non Encumbered</u>						
	Number of shares	1619230	1619230	1619230	1619230	1619230	1619230
	Percentage of promotor shareholding	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Total shareholding	28.11	28.11	28.11	28.11	28.11	28.11
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0					
	Received during the quarter	1					
	Disposed of during the quarter	1					
	Remaining unsolved at end of quarter	0					

- The above results have been reviewed by the Audit Committee and taken on record by the board of directors in the meeting held on 12.02.2015
- 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.
- 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.


Kumar V. Shah
Managing Director

Place : Mumbai
Date : 12.02.2015



