

DERA PAINTS & CHEMICALS LIMITED

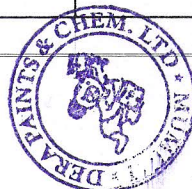
Registered Office: 2, Juhu Aradhan CHS Ltd, Barfiwala Lane, Andheri west, Mumbai 40058

AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31st MARCH, 2014

(Rs. In Lakhs)

Sr. No.		-1	-2	-3	-4	-5
		Quarter Ended 31.03.14	Quarter Ended 31.03.13	Quarter Ended 31.12.13	Year Ended 31.03.14	Year Ended 31.03.13
	PART-I	Audited	Audited	Unaudited	Audited	Audited
1	Income from operations					
	a) Net Sales (net of excise duty)	5.25	25.25	5.10	20.55	25.25
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (Net)					
2	Expenditure					
	a. Purchases of Stock in -Trade	4.85	24.48	4.81	19.31	24.48
	b Depreciation & amortisation	0.12	0.12	0.13	0.50	0.50
	c. Employee/Director Salary	0.77	0.38	0.37	1.89	1.25
	c. Listing fees	1.83	0.04	0	2.20	0.21
	d. Rent	0	0.33	0	0.66	1.32
	e. Postage & Telephone	0.06	0.07	0.04	1.05	1.26
	f. Other expenditure	1.76	0.42	0.22	3.86	1.99
	Total expenditure	9.39	25.84	5.57	29.47	31.01
3	Operating Profit before Finance cost Other Income and exception item.	-4.14	-0.59	-0.47	-8.92	-5.76
4	Other Income	0.00	0.37	0.00	0.62	0.37
5	Operating Profit before Finance cost and exception item.	-4.14	-0.22	-0.47	-8.30	-5.39
6	Finance cost	0	0	0	0	0
7	Operating Profit before exception item.	-4.14	-0.22	-0.47	-8.30	-5.39
8	Extraordinary item- W/back of tax provision	0	0	0	0	0
9	Profit (+)/Loss(-) from ordinary activities before tax	-4.14	-0.22	-0.47	-8.30	-5.39
10	Tax Expenses- Deferred Tax	0	0.05	0	0.00	0.05
11	Net Profit (+)/Loss (-) after Tax	-4.14	-0.27	-0.47	-8.30	-5.44
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				-883.53	-875.23
14	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	-0.07	-0.01	-0.01	-0.14	-0.09
	PART-II					
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					

cont..2...



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