



# M/S DHOOT INDUSTRIES LIMITED

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011 (Rs. In Lacs)

2011-2012

SR. No.	PARTICULARS	QUARTER ENDED 9/30/2011	QUARTER ENDED 9/30/2010	6 MONTH ENDED 9/30/2011	6 MONTH ENDED 9/30/2010	YEAR ENDED AUDITED 3/31/2011
1	NET SALES/INCOME FROM OPERATION	2.89	4.88	5.94	13.03	18.96
2	OTHER INCOME	-	-	-	-	-
	<b>TOTAL INCOME</b>	<b>2.89</b>	<b>4.88</b>	<b>5.94</b>	<b>13.03</b>	<b>18.96</b>
3	<b>TOTAL EXPENDITURE</b>					
a)	DECREASE / (INCREASE) IN STOCK IN TRADE	-	-	-	-	-
b)	PURCHASES/OUTSOURCING COST	-	-	-	-	-
	STAFF COST	0.86	0.82	1.51	2.77	4.42
	OTHER EXPENDITURE	0.84	2.15	1.89	6.20	7.95
	<b>TOTAL EXPENSES</b>	<b>1.70</b>	<b>2.97</b>	<b>3.40</b>	<b>8.97</b>	<b>12.37</b>
	PROFIT BEFORE INTEREST & DEP.	1.19	1.91	2.54	4.06	6.59
4	Less: INTEREST & FINANCE CHARGES	0.19	0.12	0.41	0.27	0.47
	PROFIT BEFORE DEPRECIATION	1.00	1.79	2.13	3.79	6.12
5	Less: DEP & AMORTISATION	-	0.38	-	0.76	1.16
6	PROFIT BEFORE TAX (1+2-3-4-5)	<b>1.00</b>	<b>1.41</b>	<b>2.13</b>	<b>3.03</b>	<b>4.96</b>
7(a)	PROVISION FOR TAXATION Current	-	-	-	-	-
b)	PROVISION FOR TAXATION Deferred	-	-	-	-	-
c)	FRINGE BENEFIT TAX	-	-	-	-	-
8	NET PROFIT AFTER TAX (6-7)	<b>1.00</b>	<b>1.41</b>	<b>2.13</b>	<b>3.03</b>	<b>4.96</b>
9	PAID UP EQUITY SHARE CAPITAL (Face value of Rs.10/- per share)					373.20 35.00
10	RESERVE EXCLUDING REVALUATION RES					
11	BASIC / DILUTED EPS (NOT ANNUALIZED RS.)					
12	NON PROMOTER SHARE HOLD					
	NO. OF SHARES	<b>3,402,697.00</b>	<b>3,402,697.00</b>	<b>3,402,697.00</b>	<b>3,402,697.00</b>	<b>3,402,697.00</b>
	PERCENTAGE	<b>91.18</b>	<b>91.18</b>	<b>91.18</b>	<b>91.18</b>	<b>91.18</b>

1 The Above Results were taken on record by the Board at its meeting held on 31st October, 2011

**For M/S DHOOT INDUSTRIES LIMITED**

2 The "Limited Review" of the Financial Results of the Company for the Quarter and HALF YEAR ENDED 30TH SEPTEMBER, 2011 has been completed by the Statutory Auditors

**DIRECTOR**

3 The Quarterly Results are Displayed on the Corporate Website [www.dhootindustriesltd.com](http://www.dhootindustriesltd.com)

4 The Figures if Previous periods have been Regrouped/Rearranged, whenever necessary to correspond to current periods classifications

5 During the Quarter quaries received and Disposed of During the Quarter ended 30th September, 2011  
(i) Pending at the beginning of the Quarter NIL  
(ii) Received during the Quarter 1  
(iii) Disposed of during the Quarter 1  
(iv) Lying Unresolved at the end of the Quarter NIL

6 During the Quarter Promoters have not pledged any Shares of the Company with any Banks, Financial Institutions and Others.