

## DENIM DEVELOPERS LIMITED

Regd. Office : P-27, Princep Street, 3rd Floor, Kolkata - 700 072.  
Phone : 2234-9915, 2234-6715/6983

Rs. in Lacs

Statement of Stanalone/Consolidated Unaudited/Audited Results for the Quarter & 12 months ended 31st March 2013

Sr. No.	Particulars	3 Months ended 31.03.13	Preceding 3 Months ended 31.12.12	Corresponding 3 Months ended 31.03.12	Year to date figures as on 31.03.13	Year to date figures as on 31.03.12
		Un-Audited	Un-Audited	Un-Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	-	-	-	-	-
	b) Other Operating Income	57.66	2.60	4.05	65.26	14.40
	Total Income from Operations (Net)	57.66	2.60	4.05	65.26	14.40
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	5.97	1.25	1.45	9.72	4.92
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) Other Expenses	6.16	1.17	1.81	9.53	5.86
	Total Expenses	12.13	2.42	3.26	19.25	10.78
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	45.53	0.18	0.79	46.01	3.62
4	Other Income/(Loss)	-	-	0.24	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	45.53	0.18	1.03	46.01	3.62
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	45.53	0.18	1.03	46.01	3.62
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	45.53	0.18	1.03	46.01	3.62
10	Tax Expense	14.22	-	0.23	14.22	2.12
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	31.31	0.18	0.80	31.79	1.50
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	31.31	0.18	0.80	31.79	1.50
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	31.31	0.18	0.80	31.79	1.50
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,061.42	1,061.42	1,061.42	1,061.42	1,061.42
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	8,075.53	8,043.73
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)	0.03	0.00	0.00	0.03	0.00
	(i) a) Basic					
	b) Diluted					
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)	-	-	-	-	-
	(ii) a) Basic					
	b) Diluted					
A	<b>PARTICULARS OF SHAREHOLDING</b>					
	Public Shareholding					
	- Number of Shares	10,565,828	10,565,828	10,565,828	10,565,828	10,565,828
	- Percentage of Share Holding	99.54	99.54	99.54	99.54	99.54
18	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	48,328	48,328	48,328	48,328	48,328
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.46	0.46	0.46	0.46	0.46
B	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the Quarter	Nil				
	Received during the Quarter	Nil				
	Disposed during the Quarter	Nil				
	Remaining Unresolved at the end of Quarter	Nil				

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 30th May, 2013.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Denim Developers Limited

Sd/-  
Dhruva Narayan Jha  
Director

Place : Kolkata

Date : 30th May, 2013.

**DENIM DEVELOPERS LIMITED**

**Statement of Assets & Liabilities**

Rs. in Lacs

Particulars	For the Year Ended	
	31/03/2013	31/03/2012
	Audited	Audited
<b>A EQUITY &amp; LIABILITIES</b>		
1 Shareholders' Fund		
(a) Share Capital	1,061.42	1,061.42
(b) Reserves and Surplus	8,075.53	8,043.73
(c) Money Received against Share Warrants	-	-
<b>Sub-Total - Share Holders Fund</b>	<b>9,136.95</b>	<b>9,105.15</b>
2 Share Capital Money (Pending Allotment)	-	-
3 Minority Interest*	-	-
4 Non Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
<b>Sub-Total - Long Term Liabilities</b>	<b>-</b>	<b>-</b>
5 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	1,640.66	146.44
(d) Short Term Provisions	14.22	1.12
<b>Sub-Total - Current Liabilities</b>	<b>1,654.88</b>	<b>147.56</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>10,791.83</b>	<b>9,252.71</b>
<b>B ASSETS</b>		
1 Non-Current Assets		
(a) Fixed Assets	-	-
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	-	-
(d) Deferred Tax Assets (Net)	-	-
(e) Long Term Loans & Advances	-	-
(f) Other Non-Current Assets	5.76	6.48
<b>Sub-Total - Non Current Assets</b>	<b>5.76</b>	<b>6.48</b>
2 Current Assets		
(a) Current Investments	1,008.48	7,746.71
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash & Cash Equivalents	594.50	23.63
(e) Short Term Loans & Advances	9,183.09	1,475.89
(f) Other Current Assets	-	-
<b>Sub-Total - Current Assets</b>	<b>10,786.07</b>	<b>9,246.23</b>
<b>TOTAL - ASSETS</b>	<b>10,791.83</b>	<b>9,252.71</b>