

DENIM DEVELOPERS LIMITED

Registered Office: P-27, Princep Street 3rd Floor, Kolkata 700072

Rs. in Lacs

Statement of Stanalone/Consolidated Unaudited Results for the Quarter & Six months ended 30th September, 2013

Sr. No.	Particulars	Three months ended 30.09.13	Corresponding 3 Months ended 30.06.2013	Three months ended 30.09.12	Corresponding 6 Months ended 30.09.2013	Corresponding 6 Months ended 30.09.2012	Year to date figures as on 31.03.13
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	14.00	16.00	2.50	30.00	5.00	65.26
	Total Income from Operations (Net)	14.00	16.00	2.50	30.00	5.00	65.26
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	2.60	2.50	1.25	5.10	2.50	9.72
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	3.78	2.35	1.15	6.13	2.20	9.53
	Total Expenses	6.38	4.85	2.40	11.23	4.70	19.25
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	7.62	11.15	0.10	18.77	0.30	46.01
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	7.62	11.15	0.10	18.77	0.30	46.01
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	7.62	11.15	0.10	18.77	0.30	46.01
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	7.62	11.15	0.10	18.77	0.30	46.01
10	Tax Expense	-	-	-	-	-	14.22
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	7.62	11.15	0.10	18.77	0.30	31.79
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	7.62	11.15	0.10	18.77	0.30	31.79
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)	7.62	11.15	0.10	18.77	0.30	31.79
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	1,061.42
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	8,075.53
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)	0.07	0.11	0.00	0.18	0.00	0.30
	(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	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	10,565,828	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	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	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	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	0.46
B	INVESTOR COMPLAINTS						
	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 :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 9th November, 2013.
3. Provision for taxation will be made at the end of the Year.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Denim Developers Limited

Place : Kolkata

Date : 9th November, 2013.

Sd/-
Director

DENIM DEVELOPERS LIMITED
Statement of Assets & Liabilities

Rs. in Lacs

Particulars		For the half Year Ended	
		30/09/2013	30/09/2012
		Un-Audited	Un-Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	1,061.42	1,061.42
	(b) Reserves and Surplus	8,094.30	8,044.02
	(c) Money Received against Share Warrants	-	-
	Sub-Total - Share Holders Fund	9,155.72	9,105.44
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	-	-
	Sub-Total - Long Term Liabilities	-	-
5	Current Liabilities		
	(a) Short Term Borrowings		-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	1,640.66	121.44
	(d) Short Term Provisions	-	1.12
	Sub-Total - Current Liabilities	1,640.66	122.56
	TOTAL EQUITY & LIABILITIES	10,796.38	9,228.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	1,008.48	7,746.70
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	5.76	6.48
	Sub-Total - Non Current Assets	1,014.24	7,753.18
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash & Cash Equivalents	590.10	2.27
	(e) Short Term Loans & Advances	9,192.04	1,472.55
	(f) Other Current Assets	-	-
	Sub-Total - Current Assets	9,782.14	1,474.82
	TOTAL - ASSETS	10,796.38	9,228.00