

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 2012

Sr. No.	Particulars	3 Months ended 31.03.12	Preceding 3 Months ended 31.12.11	Corresponding 3 Months ended 31.03.11	Year to date figures as on 31.03.12	Year to date figures as on 31.03.11
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	-	-	-	-	-
	b) Other Operating Income	4.05	1.65	-	9.10	4.05
	Total Income from Operations (Net)	4.05	1.65	-	9.10	4.05
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	1.45	0.45	0.93	2.80	1.80
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) Other Expenses	1.81	1.10	2.43	4.76	3.59
	Total Expenses	3.26	1.55	3.36	7.56	5.39
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	0.79	0.10	(3.36)	1.54	(1.34)
4	Other Income/(Loss)	0.24	-	4.63	-	0.30
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	1.03	0.10	1.27	1.54	(1.04)
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	1.03	0.10	1.27	1.54	(1.04)
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	1.03	0.10	1.27	1.54	(1.04)
10	Tax Expense	0.23	-	-	0.46	0.03
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	0.80	0.10	1.27	1.08	(1.07)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	0.80	0.10	1.27	1.08	(1.07)
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)	0.80	0.10	1.27	1.08	(1.07)
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,061.42	1,061.42	102.32	1,061.42	102.32
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	8,418.01
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)	0.00	0.00	0.01	0.00	(0.01)
	(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	974,848	10,565,828	974,848
	- Percentage of Share Holding	99.54	99.54	95.27	99.54	95.27
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	4.72	0.46	4.72
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 14th May, 2012.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Denim Developers Limited

Place : Kolkata
Date : 14th May, 2012.

Sd/-
Dhruva Narayan Jha
Director

For Denim Developers Limited
Balwinder Singh
Director