

Denim Developers Limited

2B, PRATAP GHOSH LANE, 1ST FLOOR, KOLKATA-700007

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

(Rs. In lacs)

Sr.No.	Particulars	Three months ended	Three months ended	Three months ended	Corresponding 6 Months ended	Corresponding 6 Months ended	Previous Accounting Year ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.9.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
	Income from Operation						
1	Net Sales / Income from Operations	-	-	-	-	-	11.11
	Other Operating Income	0.00	0.00	0.00	0.00	0.00	17.76
	Total Income	-	-	-	-	-	28.87
	Expenditure						
2	(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	(930.19)	(1,095.79)
	Consumption of Raw Materials	-	-	-	-	-	-
	Purchase of traded goods	-	-	-	-	930.19	1,095.79
	Employee cost	0.80	1.20	0.75	2.00	0.75	2.62
	Depreciation	-	-	-	-	-	-
	Other Expenditure	1.73	1.87	2.88	3.60	3.39	16.05
	Total	2.53	3.07	3.63	5.60	4.14	18.67
3	Profit from operations before other income, Finance Cost and exceptional item (1-2)	(2.53)	(3.07)	(3.63)	(5.60)	(4.14)	10.20
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and exceptional items	(2.53)	(3.07)	(3.63)	(5.60)	(4.14)	10.20
6	Finance Cost	-	-	-	-	-	136.66
7	Profit after interest but before exceptional items	(2.53)	(3.07)	(3.63)	(5.60)	(4.14)	(126.46)
8	Exceptional items	-	-	-	-	-	-
9	Profit (loss) from ordinary activities before tax	(2.53)	(3.07)	(3.63)	(5.60)	(4.14)	(126.46)
10	Less :Tax expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Fringe Benefit Tax	-	-	-	-	-	-
	Mat Credit Entitlement	-	-	-	-	-	-
	Income/fringe benefit tax for earlier years	-	-	-	-	-	-
11	Net Profit (loss) from ordinary activities after tax	(2.53)	(3.07)	(3.63)	(5.60)	(4.14)	(126.46)
12	Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit (loss) for the year	(2.53)	(3.07)	(3.63)	(5.60)	(4.14)	(126.46)
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	(2.53)	(3.07)	(3.63)	(5.60)	(4.14)	(126.46)
17	Paid up equity share Capital (Face value Rs 10/-)	1,061.42	1,061.42	1,061.42	1,061.42	1,061.42	1,061.42
18	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	7,910.10
19(i)	Earning Per Share (before extra (Not annualised)						
	a) Basic EPS	(0.02)	(0.03)	(0.03)	(0.05)	(0.04)	(1.19)
	b) Diluted EPS	-	-	-	-	-	-
19(ii)	After Extraordinary items for the year, for the year to date and for the previous year (in Rs.10/-)						
	b) Basic EPS	(0.02)	(0.03)	(0.03)	(0.05)	(0.04)	(1.19)
	b) Diluted EPS	-	-	-	-	-	-

PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30th September 2015

Sr.No.	Particulars	Quarter Ended			Half Year Ended		Previous Year ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.9.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding :						
	- No. of Shares	10565828	10565828	10565828	10565828	10565828	10565828
	- Percentage of shareholding	99.54	99.54	99.54	99.54	99.54	99.54
2	Promoters and promoter group Shareholdings :						
	a) Pledged/Encumbered						
	-Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
	-Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered						
	- Number of Shares	48328	48328	48328	48328	48328	48328
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	-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 FOR THE QUARTER ENDED 30th September, 2015	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

The above result were taken on record at the board meeting held on 6th November 2015
 Provision for taxation has been estimated at the end of the year .
 The company has only one business segment.
 There were no investors complaint received during the quarter.

For-Denim Developers Ltd
 For: Denim Developer Limited

Pritya
Pritya Shivnani
 Director
 DIN No. :- 07224630

Place: Kolkata
 Dated: 6/11/2015

Denim Developers Limited
2B, PRATAP GHOSH LANE, 1ST FLOOR, KOLKATA-700007

STATEMENTS OF ASSETS AND LIABILITIES		
(Rs.in Lacs)		
Statement of Assets and Liabilities	As at 30.09.2015	As at 31.03.2015
	Unaudited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	1,061.42	1061.42
b) Reserves and Surplus	7,904.50	7910.10
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Defferred Tax Liabilities(net)	-	-
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	8,965.92	8,971.52
5) Current Liabilities		
a) short term borrowings	1,082.50	785.50
b) trade payables	1,150.50	1,150.50
c) other current liabilities	5.91	141.05
d) other short term borrowings	-	-
Current liabilities	2,238.91	2,077.05
Total Equity and Liabilities	11,204.83	11,048.57
B) Assets		
1) Non Current Assets		
a) Fixed Assets	-	-
b) Goodwill on consolidation	-	-
c) non-current investments	3,509.33	3,509.13
d) defferred Tax assets(net)	-	-
e) long term loans and advances	0.12	0.12
f) other non current assets	6.05	6.71
Non Current Assets	3,515.50	3,515.96
2) Current Assets		
a) current Investments	-	-
b) Inventories	1,141.70	1,141.70
c) Trade receivables	12.78	12.78
d) Cash and Cash equivalents	12.17	19.10
e) Short term loans and advances	6,521.18	6,358.31
f) other current assets	1.50	0.72
Total Current Assets	7,689.33	7,532.61
Total Assets	11,204.83	11,048.57

For-Denim Developers Ltd



Director



LIMITED REVIEW REPORT

To,

**The Board of Directors,
Denim Developers Limited,
2b, Pratap Ghosh Lane, 1st Floor,
Kolkata-700007**

Dear Sir's

1. We have reviewed the accompanying statement of unaudited quarterly financial results of **DENIM DEVELOPERS LIMITED** for the quarter and half year ended **30th September, 2015** except for the disclosures regarding 'Public Shareholding', 'Promoter and Promoter Group Shareholding' and 'Investors Complaints' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S A R A & Associates
Chartered Accountants
Firm Registration Number: 120927W

Dominic D'costa
Partner
Membership Number: 143617
Place: Mumbai
Date: November 06, 2015

