

## Denim Developers Limited

P-27, Princep Street, 3rd Floor, KOLKATA - 700072, Ph.: 3291 2067, 2234 6715

Ref. No. ....

Date .....

Date: May 14, 2011

The Causain Stock Exchange Limited Listing Department Received Contents not verified

Signature

To

The Secretary,

The Calcutta Stock Exchange Association Ltd.

7, Lyons Range, Kolkata – 700001.

Sub: <u>Submission of Un - Audited Financial Results for Quarter</u> ended as on 31<sup>st</sup> March, 2011.

Dear Sir,

We are sending herewith a Statement of Un-Audited Financial Results (Provisional) of Three Months ended the 31<sup>st</sup> March, 2011 along with previous year figures and previous accounting year in accordance with Clause 41 of the Listing Agreement for you perusal and record.

Thanking You,

Yours Faithfully,
For DENIM DEVELOPERS LIMITED

DIRECTOR

Encl: As above

### **DENIM DEVELOPERS LIMITED**

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

#### Un-Audited Financial Results for the Quater ended March 31, 2011

Rs. in Lacs

Sr. No.	Particulars	Quarter ended 31.03.11	Quarter ended 31.03.10	Year ended 31.03.11	Year ended 31.03.10
		Un-Audited	Un-Audited	<b>Un-Audited</b>	Audited
1	Net Sales/Operational Income	-	· -	-	-
2	Other Operational Income	-	-	-	
3	Total Income (1+2)	-	-	-	-
4	Expenditure				
	(a) (Increase)/Decrease in Stock in trade	- ,	_	-	
	(b) Consuption of Raw Material	-	-	-	-
	(c) Cost of Goods Traded	-	-	-	-
	(d) Staff Cost	0.93		1.56	-
	(e) Depreciation	-	-	-	-
	(f) Other Expenditure	2.43	0.17	2.78	0.17
	(g) Total Expenditure	3.36	0.17	4.34	0.17
5	Profit from Operations before other Income, Interest &				
	Exceptional Items (3-4)	(3.36)	(0.17)	(4.34)	(0.17
6	Other Income/(Loss)	4.63	0.55	5.81	0.55
7	Profit before Interest & Exceptional Items (5+6)	1.27	0.38	1.47	0.38
8	Interest	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	1.27	0.38	1.47	0.38
10	Exceptional Items				-
11.	Profit(+)/Loss(-) before Tax (9-10)	1.27	0.38	1.47	0.38
	Provision for Taxation		0.00		
	- Current Tax	0.44	0.11	0.44	0.11
	- Deferred Tax	0.71	0.11	-	0.11
	- Fringe Benefit Tax		·		
13	Net Profit (+)/Loss(-)	0.83	0.27	1.03	0.27
	Paid-up Capital (Face Value of Rs. 10/- each)	102.32	102.32	102.32	102.32
_	Reserves excluding revaluation Reserves	102.32	102.32	102.32	26.53
-	Basic & Diluted EPS (Not Annualized)	0.08	0.03	0.10	0.03
		0.08	0.03	0.10	0.03
17	Aggregate of Non-Promoter holding	074 949	074.949	974,848	974,848
	- Number of Shares	974,848	974,848		95.28
40	- Percentage of Share Holding	95.28	95.28	95.28	95.20
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				
	b) None-Encumbered				
•	- Number of Shares	48,328	48,328	48,328	48,328
	- Percentage of Shares (as a % of the total Shareholding	100.00	100.00	100.00	100.00
	of Promoter and Promoter Group	100.00	100.00	100.00	100.00
		4.70	4.72	4.72	4.72
	- Percentage of Shares (as a % of the total Share Capital	4.72	4.72	4.72	4.12

#### Notes:

- 1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
- 2. Above Resultes were approved by Audit Committee taken on record in Board Meeting held on 14th May, 2011.
- 3. Above Results are subject to Limited Review Report by Statutory Auditors of the Company.
- 4. Figures of Previous Year/Period have been re-arranged/re-casted wherever necessary.
- 5. Summary of Investors' Complaint: Opening-Nil, Recd. during the Qtr.-Nil, Unresolved-Nil.

For Denim Developers Limited

Sd/-

Dhruva Narayan Jha Director

Place : Kolkata
Date : 14th May, 2011

### Denim Developers Limited

Statement of Assets & Liabilities for the Year ended 31st March 2011

Rs. in Lacs

	Rs. in Lacs			
	For the Year Ended			
Particulars	31/03/2011	31/03/2010		
	Un-Audited	Un-Audited		
SHAREHOLDERS' FUNDS:				
(a) Capital	103.97	103.97		
(b) Reserves and Surplus	25.31	24.28		
LOAN FUNDS	250.29	250.29		
TOTAL	379.57	378.54		
FIXED ASSETS	-	_		
INVESTMENTS				
CURRENT ASSETS, LOANS				
AND ADVANCES				
(a) Inventories	-	_		
(b) Sundry Debtors	5.81	_		
(c) Cash and Bank balances	1.10	1.67		
(d) Other current assets	- 1			
(e) Loans and Advances	0.01	0.01		
Less: Current Liabilities and				
Provisions				
(a) Liabilities	2.74	_		
(b) Provisions	0.57	0.13		
MISCELLANEOUS EXPENDITURE	-			
(NOT WRITTEN OFF OR ADJUSTED)				
PROFIT AND LOSS ACCOUNT	375.96	376.99		
TOTAL	379.57	378.54		

# bendra Bhattacharyya & Co.

**Chartered Accountants** 

Phone: 2248 6637 (O)

2521 1813 (R)

"RAJA CHAMBERS" 4, KIRAN SANKAR ROY ROAD Ground Floor, Room No. 3 Kolkata - 700 001 e-mail : mbco\_07@yahoo.co.in

dated .....

M.Com., A.I.C.W.A., F.C.A. Ref. .....

AMIT BHATTACHARJEE

### TO WHOM IT MAY CONCERN

#### REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of DENIM DEVELOPERS LIMITED having its Registered office at P-27, Princep Street, 3rd Floor, Kolkata - 700 072 for the period ended 31.03.2011. This statement is the responsibility of the Company's management.

A review of interim financial information consists principally of applying analytical procedures for financial date and making inquiries of parsons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial result 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

Place: Kolkata

Date: 30.05.2011

Por MANABENDRA BHATTACHARYYA & CO.

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Chartered Accountants (Amit Bhattacharjee) Proprietor

M/s No. 50714