

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 Year ended June 30, 2011

Sr. No.	Particulars	Rs. in Lacs		
		Qtr ended 30.06.11	Qtr ended 30.06.10	Year ended 31.03.11
		Unaudited		Audited
1	Net Sales/Operational Income	-	-	-
2	Other Operational Income	1.70	-	4.05
3	Total Income (1+2)	1.70	-	4.05
4	Expenditure			
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw Material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	0.45	0.21	1.80
	(e) Depreciation	-	-	-
	(f) Other Expenditure	0.95	0.10	3.59
	(g) Total Expenditure	1.40	0.31	5.39
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	0.30	(0.31)	(1.34)
6	Other Income/(Loss)	-	0.35	0.30
7	Profit before Interest & Exceptional Items (5+6)	0.30	0.04	(1.04)
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	0.30	0.04	(1.04)
10	Exceptional Items	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	0.30	0.04	(1.04)
12	Provision for Taxation			
	- Current Tax	-	-	0.03
	- Deferred Tax	-	-	-
	- Fringe Benefit Tax	-	-	-
13	Net Profit (+)/Loss(-)	0.30	0.04	(1.07)
14	Paid-up Capital (Face Value of Rs. 10/- each)	102.32	102.32	102.32
15	Reserves excluding revaluation Reserves	-	-	8,418.01
16	Basic & Diluted EPS	0.03	0.00	(0.10)
17	Aggregate of Non-Promoter holding			
	- Number of Shares	974,848	974,848	974,848
	- Percentage of Share Holding	95.28	95.28	95.28
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
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	4.72	4.72	4.72

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 August, 2011.
3. Figures of Previous Year have been re-grouped/recasted wherever necessary.
4. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr.-1, Resolved-1, Unresolved-Nil.

For Denim Developers Limited

Place : Kolkata

Date : 14th August, 2011

Sd/-
Dhruba Narayan Jha
Director

For Denim Developers Limited
Balwinder Singh
Director