

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 Quarter ended December 31, 2011

Rs. in Lacs

Sr. No.		Three months ended 31.12.11	Three months ended 30.09.11	Three months ended 31.12.10	Nine months ended 31.12.11	Nine months ended 31.12.10	Year ended 31.03.11
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Net Sales/Operational Income	-	-	-	-	-	-
2	Other Operational Income	1.65	1.70	-	5.05	-	4.05
3	Total Income (1+2)	1.65	1.70	-	5.05	-	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	0.45	0.21	1.35	0.63	1.80
	(e) Depreciation	-	-	-	-	-	-
	(f) Other Expenditure	1.10	0.90	0.14	2.95	0.35	3.59
	(g) Total Expenditure	1.55	1.35	0.35	4.30	0.98	5.39
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	0.10	0.35	(0.35)	0.75	(0.98)	(1.34)
6	Other Income/(Loss)	-	-	0.37	-	1.18	0.30
7	Profit before Interest & Exceptional Items (5+6)	0.10	0.35	0.02	0.75	0.20	(1.04)
8	Interest	-	-	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	0.10	0.35	0.02	0.75	0.20	(1.04)
10	Exceptional Items	-	-	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	0.10	0.35	0.02	0.75	0.20	(1.04)
12	Provision for Taxation						0.03
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
	- Fringe Benefit Tax	-	-	-	-	-	-
13	Net Profit (+)/Loss(-)	0.10	0.35	0.02	0.75	0.20	(1.07)
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,061.42	102.32	102.32	1,061.42	102.32	102.32
15	Reserves excluding revaluation Reserves	-	-	-	-	-	-
16	Basic & Diluted EPS (Not Annualized)	0.00	0.03	0.00	0.00	0.02	(0.10)
17	Aggregate of Non-Promoter holding						
	- Number of Shares	10,565,828	974,848	974,848	10,565,828	974,848	974,848
	- Percentage of Share Holding	99.54	95.28	95.28	99.54	95.28	95.28
18	Promoter and Promoter Group Shareholding						
	a) Encumbered/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	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	4.72	4.72	0.46	4.72	4.72

Notes :

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th February, 2012.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
4. Provision for taxation will be made end of the financial year
5. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil, Resolved- Nil, Unresolved- Nil.

For Denim Developers Limited

Sd/-
Jagdish Pd. Purohit
Director

Place : Kolkata
Date : 14th February, 2012