

# Denim Developers Limited

P-27, Princep Street, 3rd Floor, KOLKATA-700072

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31TH DECEMBER 2014

( Rs. In lacs )

Sr.No.	Particulars	Three months ended	Three months ended	Three months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Previous Accounting Year ended
		31.12.2014 ( Unaudited )	30.09.2014 ( Unaudited )	31.12.2013 ( Unaudited )	31.12.2014 ( Unaudited )	31.12.2013 ( Unaudited )	31.03.2014 ( Audited )
	<b>Income from Operation</b>						2.65
1	Net Sales / Income from Operations	-	-	-	-	-	7.75
	Other Operating Income	11.25	0.00	(22.24)	11.25	7.76	7.75
	<b>Total Income</b>	<b>11.25</b>	<b>-</b>	<b>(22.24)</b>	<b>11.25</b>	<b>7.76</b>	<b>10.40</b>
	<b>Expenditure</b>						
	(Increase)/decrease in Stock in trade and work in progress	-	-	-	(930.19)	-	(45.90)
	Consumption of Raw Materials	-	-	-	-	-	-
	Purchase of traded goods	-	-	-	930.19	-	-
2	Employee cost	0.90	0.60	-	1.50	5.10	5.12
	Depreciation	-	-	-	-	-	0.05
	Other Expenditure	1.12	2.88	0.30	4.51	6.43	51.03
	<b>Total</b>	<b>2.02</b>	<b>3.48</b>	<b>0.30</b>	<b>6.01</b>	<b>11.53</b>	<b>10.30</b>
3	<b>Profit from operations before other income, Finance Cost and exceptional item (1-2)</b>	<b>9.23</b>	<b>(3.48)</b>	<b>(22.54)</b>	<b>5.24</b>	<b>(3.77)</b>	<b>0.10</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit before Interest and exceptional items</b>	<b>9.23</b>	<b>(3.48)</b>	<b>(22.54)</b>	<b>5.24</b>	<b>(3.77)</b>	<b>0.10</b>
6	Finance Cost	-	-	-	-	-	38.03
7	<b>Profit after Interest but before exceptional items</b>	<b>9.23</b>	<b>(3.48)</b>	<b>(22.54)</b>	<b>5.24</b>	<b>(3.77)</b>	<b>(37.93)</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit ( loss ) from ordinary activities before tax</b>	<b>9.23</b>	<b>(3.48)</b>	<b>(22.54)</b>	<b>5.24</b>	<b>(3.77)</b>	<b>(37.93)</b>
	Less :Tax expenses						0.36
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Fringe Benefit Tax	-	-	-	-	-	-
	Mat Credit Entitlement	-	-	-	-	-	-
	Income/fringe benefit tax for earlier years	-	-	-	-	-	-
11	<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>9.23</b>	<b>(3.48)</b>	<b>(22.54)</b>	<b>5.24</b>	<b>(3.77)</b>	<b>(38.29)</b>
12	Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
13	<b>Net Profit ( loss ) for the year</b>	<b>9.23</b>	<b>(3.48)</b>	<b>(22.54)</b>	<b>5.24</b>	<b>(3.77)</b>	<b>(38.29)</b>
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net profit /(Loss) after tax, minority interest and share of Profit/(Loss) of Associates</b>	<b>9.23</b>	<b>(3.48)</b>	<b>(22.54)</b>	<b>5.24</b>	<b>(3.77)</b>	<b>(38.29)</b>
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	-	-	-	-	-	8,075.53
	Earning Per Share (before extra (Not annualised)						
19(i)	a) Basic EPS	0.09	(0.03)	(0.21)	0.05	0.18	(0.36)
	b) Dilluted 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	0.09	(0.03)	(0.21)	0.05	(0.04)	(0.36)
	b) Dilluted EPS	-	-	-	-	-	-
	<b>PART II (A)</b>						
	Public shareholding -No. of Shares	1,05,65,828	1,05,65,828	1,05,65,828	1,05,65,828	1,05,65,828	1,05,65,828
	Percentage of Shareholding	99.54	99.54	99.54	99.54	99.54	99.54
	<b>Promoters and Promoter Group Shareholding</b>						
	PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
	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 NO OF SHARES</b>						
	SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	48,328	48,328	48,328	48,328	48,328	48,328
	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

### PART II (B)

**Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st December 2014**

Nature of Investor Complaint	Opening Balance	Additions
N.A	Nil	Nil

The above result were taken on record at the board meeting held on 10th January 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

*Monika Chugh*  
Director

Monika Chugh  
Director  
DIN No. : 03606715

Place: Kolkata  
Dated: 13/01/2015