

DYNAMIC PRODUCTS LIMITED

Regd Office : B-301 Satyamev Complex-1, Opp. New Gujarat High Court, S.G Highway, Sola, Ahmedabad-380060

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

Sr. No.	PARTICULARS	QUARTER ENDED					Rs. in Lacs
		31/12/2011			31/12/2010		FINANCIAL YEAR ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	1513.95	1498.15	1282.20	4376.79	3316.90	4584.51
	Domestic Sales	627.03	464.30	360.24	1490.24	1335.10	1784.83
1	Net Sales / Income From Operations	2140.98	1962.45	1642.44	5867.03	4652.00	6369.34
2	Other operating Income	99.38	25.80	24.15	149.82	64.70	126.59
3	Total Income (1 + 2)	2240.36	1988.25	1666.59	6016.85	4716.70	6495.93
4	Expenditure						
	(a) Increase/ Decrease in Stock In Trade	(429.41)	33.43	75.30	(504.92)	9.32	115.56
	(b) Material Consumption	1547.47	1141.19	847.26	3878.95	2594.73	3485.95
	(c) Purchase of Traded Goods	156.81	75.57	70.90	268.97	160.69	214.82
	(d) Employee cost	117.72	68.21	77.35	255.49	183.85	246.48
	(e) Depreciation	41.31	40.96	37.06	122.05	110.64	149.62
	(f) Other Expenditure	488.89	433.58	328.37	1316.74	876.18	1354.31
	Total Expenditure (a to f)	1922.79	1792.94	1436.24	5337.28	3935.41	5666.74
5	Profit from Operations before Other Income, Interest and Exceptional Items (3-4)	317.57	195.31	230.35	679.57	781.29	929.19
6	Other Income	5.54	0	19.16	13.19	23.38	42.87
7	Profit before Interest and Exceptional Items(5+6)	323.11	195.31	249.51	692.76	804.67	972.06
8	Interest	35.28	34.18	28.27	97.06	89.68	124.14
9	Profit after Interest but before Exceptional Items(7-8)	287.83	161.13	221.24	595.70	714.99	847.92
10	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit from Ordinary Activities Before Tax(9+10)	287.83	161.13	221.24	595.70	714.99	847.92
12	Provision for Taxation						
	Normal Tax Provision	78.94	38.57	59.22	150.54	195.28	210.39
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00	72.14
13	Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (11-12)	208.89	122.56	162.02	445.16	519.71	565.39
14	Extra Ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	Add/(Less): Taxation of earlier years(Refunds/Paid)	-0.11	-0.84	0.00	-0.95	5.90	5.80
15	Net Profit After Tax and Extra Ordinary Items (13-14)	208.78	121.72	162.02	444.21	525.61	571.19
16	Paid up Share Capital (Face Value - Rs. 10 Each)	1132.84	1132.84	1132.84	1132.84	1132.84	1132.84
	Weighted Average No. of Shares	11328449	11328449	11328449	11328449	11328449	11328449
17	Reserves Excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	2312.41
18	Earning Per Share						
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	1.84	1.08	1.43	3.93	4.59	4.99
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	1.84	1.08	1.43	3.93	4.59	4.99
19	Public Shareholding						
	No. of Equity Shares	6666383	6738778	6182337	6666383	6182337	6136376
	Percentage of Share Holding	58.85	59.49	54.57	58.85	54.57	54.17
20	Promoters and promoter group Shareholding						
	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)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	4662066	4589671	5146112	4662066	5146112	5192073
	- 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)	41.15	40.51	45.43	41.15	45.43	45.83

NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 11-02-2012.
- 2) The figures for the previous quarter or nine months have been regrouped/ rearranged wherever required to match with current figures
- 3) The Auditor of the company has carried out the limited review for the financial results for quarter ended on 31.12.2011
- 4) There were 2 numbers of Investors Complaints received during the quarter and all complaints were resolved so balance is nil.
- 5) Provision for Deferred Taxation, if any, will be made at the end of the year.

Place : Ahmedabad
Date : 11/02/2012

For Dynamic Products Limited

BK
Bhagwandas K Patel
Managing Director.

