

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2011(Rs. In Lacs)

2011-2012

SR. No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	6 MONTH ENDED	6 MONTH ENDED	YEAR ENDED
		12/31/2011	12/31/2010	12/31/2011	12/31/2010	3/31/2011
1	NET SALES/INCOME FROM OPERATION	4.45	2.75	7.34	7.63	18.96
2	OTHER INCOME	-	-	-	-	-
	TOTAL INCOME	4.45	2.75	7.34	7.63	18.96
3	TOTAL EXPENDITURE					
a)	DECREASE /(INCREASE) IN STOCK IN TRAD	-	-	-	-	-
b)	PURCHASES/OUTSOURCING COST	-	-	-	-	-
	STAFF COST	0.80	0.65	1.66	1.47	4.42
	OTHER EXPENDITURE	0.94	0.75	1.78	2.90	7.95
	TOTAL EXPENSES	1.74	1.40	3.44	4.37	12.37
	PROFIT BEFORE INTEREST & DEP.	2.71	1.35	3.90	3.26	6.59
4	Less: INTEREST & FINANCE CHARGES	0.14	0.05	0.33	0.17	0.47
	PROFIT BEFORE DEPRECIATION	2.57	1.30	3.57	3.09	6.12
5	Less: DEP & AMORTISATION	-	0.05	-	0.43	1.16
6	PROFIT BEFORE TAX (1+2-3-4-5)	2.57	1.25	3.57	2.66	4.96
7(a)	PROVISION FOR TAXATION Current	-	-	-	-	-
b)	PROVISION FOR TAXATION Deferred	-	-	-	-	-
c)	FRINGE BENEFIT TAX	-	-	-	-	-
8	NET PROFIT AFTER TAX (6-7)	2.57	1.25	3.57	2.66	4.96
9	PAID UP EQUITY SHARE CAPITAL (Face value of Rs.10/- per share)					373.20 35.00
10	RESERVE EXCLUDING REVALUATION RES					
11	BASIC / DILUTED EPS (NOT ANNUALIZED RS.)					
12	NON PROMOTER SHARE HOLD					
	NO. OF SHARES	3,402,697.00	3,402,697.00	3,402,697.00	3,402,697.00	3,402,697.00
	PERCENTAGE	91.18	91.18	91.18	91.18	91.18

1 The Above Results were taken on record by the Board at its meeting held on 24th January, 2012

For M/S DHOOT INDUSTRIES LIMITED

2 The "Limited Review" of the Financial Results of the Company for the Quarter ended 31st December 2011 has been completed by the Statutory Auditors

DIRECTOR

3 The Quarterly Results are Displayed on the Corporate Website www.dhootindustriesltd.com

4 The Figures if Previous periods have been Regrouped/Rearranged, whenever necessary to correspond to current periods classifications

5 During the Quarter queries received and Disposed off:
 (i) Pending at the beginning of the Quarter NIL
 (ii) Received during the Quarter 2
 (iii) Disposed of during the Quarter 2
 (iv) Lying Unresolved at the end of the Quarter NIL

6 For the Quarter ended Promoters have not pledged any Shares of the Company with any Banks, Financial Institutions and Others.