

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2012 (Rs. In Lacs)

2011-2012

SR.	PARTICULARS	QUARTER	QUARTER	6 MONTH		YEAR ENDED
No.		ENDED	ENDED	ENDED	ENDED	AUDITED
		3/31/2012	3/31/2011	3/31/2012	3/31/2011	3/31/2011
1	NET SALES/INCOME FROM OPERATION	0	3.15	4.45	5.90	18.96
2	OTHER INCOME	-	-			<u>-</u>
	TOTAL INCOME	~	3.15	4.45	5.90	18.96
	TOTAL EXPENDITURE				-	
a)	DECREASE /(INCREASE) IN STOCK IN TRADE					
					_	
b)	PURCHASES/OUTSOURCING COST		_		_	
	STAFF COST	0.70	1.00	1.50	1.65	4.42
	OTHER EXPENDITURE	0.64	1.00	1.58	1.75	7.95
	TOTAL EXPENSES	1.34	2.00	3.08	3.40	12.37
	PROFIT BEFORE INTEREST & DEP.	(1.34)	1.15	1.37	2.50	6.59
4	Less: INTEREST & FINANCE CHARGES	0	0.15	0.14	0.20	0.47
	PROFIT BEFORE DEPRECIATION	(1.34)	1.00	1.23	2.30	6.12
5	Less: DEP & AMORTISATION	0	0.35	0	0.40	1.16
6	PROFIT BEFORE TAX (1+2-3-4-5)	(1.34)	0.65	1.23	1.90	4.96
	PROVISION FOR TAXATION Current		_		-	-
	PROVISION FOR TAXATION Deferred		-		-	-
	FRINGE BENEFIT TAX		_		-	-
	NET PROFIT AFTER TAX (6-7)	(1.34)	0.65	1.23	1.90	4.96
9	PAID UP EQUITY SHARE CAPITAL	_				373.20
	(Face value of Rs.10/- per share)					35.00
	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 30th May, 2012

2 The "Limited Review" of the Financial Results of the Company for the Quarter and HALF YEAR ENDED 31st MARCH 2012 has been completed by the Statutory Auditors

3 The Quarterly Results are Displayed on the Corporate Website www.Dhoot.co.in

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

5 During the Quarter received and Disposed of During the Quarter ended 31st March 2012

(i) Pending at the beginning of the Quarter NIL

(ii) Received during the Quarter 3

(iii) Disposed of during the Quarter 3

(iv) Lying Unresolved at the end of the Quarter NIL

For M/S DHOOT INDUSTRIES LIMITED

DIRECTOR