

# DYNEMIC 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 30TH SEPTEMBER, 2011

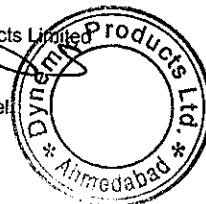
Sr. No.	PARTICULARS	QUARTER ENDED				HALF YEAR ENDED		Rs. in Lacs
		30/09/2011		30/09/2010		30/09/2011		FINANCIAL YEAR ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	31/03/2011	AUDITED	
	Export Sales	1498.15	862.99	2862.84	2033.86		4584.51	
	Domestic Sales	464.30	544.12	863.21	975.70		1784.83	
1	<b>Net Sales / Income From Operations</b>	<b>1962.45</b>	<b>1407.11</b>	<b>3726.05</b>	<b>3009.56</b>		<b>6369.34</b>	
2	Other Income	25.57	28.12	63.82	47.31		157.84	
3	Profit on Investment (Net)	0.23	0.00	(5.78)	0.00		11.62	
4	<b>Total Income (1 + 2)</b>	<b>1988.25</b>	<b>1435.23</b>	<b>3784.09</b>	<b>3056.87</b>		<b>6538.80</b>	
4	<b>Expenditure</b>							
	(a) Increase/ Decrease in Stock In Trade	33.43	(155.99)	(75.51)	(67.02)		115.56	
	(b) Material Consumption	1141.19	888.83	2331.48	1756.25		3485.95	
	(c) Purchase of Traded Goods	75.57	60.51	112.16	81.02		214.82	
	(d) Employee cost	68.21	55.72	137.77	106.50		246.48	
	(e) Depreciation	40.96	36.81	80.74	73.58		149.62	
	(f) Other Expenditure	433.58	294.42	827.85	547.80		1354.31	
	<b>Total Expenditure (a to f)</b>	<b>1792.94</b>	<b>1180.30</b>	<b>3414.49</b>	<b>2498.13</b>		<b>5566.74</b>	
5	Interest	34.18	31.37	61.78	61.52		124.14	
6	Extra Ordinary Items	0.00	0.00	0.00	0.00		0.00	
7	<b>Profit from Ordinary Activities Before Tax (3-4+5+6)</b>	<b>161.13</b>	<b>223.56</b>	<b>307.82</b>	<b>497.22</b>		<b>847.92</b>	
8	<b>Provision for Taxation</b>							
	Normal Tax Provision (Incl FBT, Wealth Tax & STCG)	38.57	55.03	71.59	137.14		210.39	
	Net deferred Tax Charge	0.00	0.00	0.00	0.00		72.14	
9	<b>Net Profit After Tax (7-8)</b>	<b>122.56</b>	<b>168.53</b>	<b>236.23</b>	<b>360.08</b>		<b>565.39</b>	
10	Extra Ordinary Items	0.00	0.00	0.00	0.00		0.00	
11	Add/(Less): Taxation of earlier years(Refunds/Paid)	0.84	5.91	0.84	5.91		-5.80	
12	<b>Net Profit After Tax and Extra Ordinary Items (9-10+11)</b>	<b>121.72</b>	<b>174.44</b>	<b>235.39</b>	<b>365.99</b>		<b>571.19</b>	
13	Paid up Share Capital (Face Value - Rs. 10 Each)	1132.84	1132.84	1132.84	1132.84		1132.84	
	Weighted Average No. of Shares	11328449	11328449	11328449	11328449		11328449	
14	Reserves Excluding Revaluation Reserves						2312.41	
15	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	1.08	1.49	2.09	3.18		4.99	
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	1.08	1.49	2.09	3.18		4.99	
16	Public Shareholding							
	No. of Equity Shares	6738778	6252900	6738778	6252900		6136376	
	Percentage of Share Holding	59.49	55.20	59.49	55.20		54.17	
17	Promoters and promoter group Shareholding							
	a) Pledged / Encumbered							
	- Number of Shares	Nil	Nil	Nil	Nil		Nil	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil		Nil	
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil		Nil	
	b) Non-encumbered							
	- Number of Shares	4589671	5075549	4589671	5075549		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	
	- Percentage of Shares (as a % of the total Share Capital of the Company)	40.51	44.80	40.51	44.80		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 12/11/2011.
- 2) The figures for the previous year/ quarter 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 30.09.2011.
- 4) There was one Investor Complaint received during the quarter and the same has been resolved, so balance is nil.
- 5) Provision for Deferred Taxation, if any, will be made at the end of the year.

Place : Ahmedabad  
Date : 12/11/2011

For Dynamic Products Limited  
**BK**  
Bhagwandas K Patel  
Managing Director.



## 6) Statement of Assets and Liabilities:-

Sr No	PARTICULARS	UNCONSOLIDATED	
		HALF YEAR ENDED	
		30/09/2011	30/09/2010
		UNAUDITED	UNAUDITED
	<b>SOURCES OF FUNDS :</b>		
	<b>SHAREHOLDER'S FUNDS :</b>		
[a]	Share Capital	1132.84	1132.84
[b]	Reserves & Surplus	2547.79	2360.30
	<b>LOAN FUNDS :</b>		
[a]	Secured Loans	2062.98	1427.90
[b]	Unsecured Loans	50.51	93.47
	<b>DEFERRED TAX LIABILITY</b>	344.99	272.85
	<b>Total Rs.</b>	<b>6139.11</b>	<b>5287.36</b>
	<b>APPLICATION OF FUNDS :</b>		
	<b>FIXED ASSETS :</b>	3152.17	3006.60
	<b>INVESTMENTS</b>	379.28	250.83
	<b>CURRENT ASSETS, LOANS &amp; ADVANCES :</b>		
[a]	Inventories	847.27	857.51
[b]	Sundry Debtors	1528.28	1056.84
[c]	Cash & Bank Balances	195.74	184.40
[d]	Loans & Advances	1070.07	778.71
		3641.36	2877.46
	<b>Less : CURRENT LIABILITIES &amp; PROVISIONS</b>		
[a]	Current Liabilities	745.99	417.75
[b]	Provisions	287.71	429.78
		1033.70	847.53
	<b>Net Current Assets</b>	<b>2607.66</b>	<b>2029.93</b>
	<b>Total Rs.</b>	<b>6139.11</b>	<b>5287.36</b>

Place : Ahmedabad  
Date : 12/11/2011

For Dynamic Products Limited

BK  
Bhagwandas K Patel  
Managing Director.

