

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2016

Sr No	PARTICULARS	FOR THE QUARTER ENDED			Rs. in Lacs
		30/06/2016	31/03/2016	30/06/2015	F.Y. ENDED
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
	SALES OF PRODUCTS	3094.29	3779.20	3204.71	12629.85
	OTHER OPERATING INCOME	105.08	80.67	68.79	276.77
1	NET SALES / INCOME FROM OPERATIONS	3199.37	3859.87	3273.50	12906.62
2	Expenditure				
(a)	Cost of Materials Consumed	2057.99	1730.35	1862.57	6741.57
(b)	Purchase of Stock in Trade	18.67	83.14	200.10	363.74
(c)	Changes in Inventories- Finished Goods, Stock in Trade etc	-308.64	522.21	-148.65	439.00
(d)	Employee benefits expense	128.74	160.44	131.04	583.01
(e)	Depreciation and Amortisations	77.77	77.60	78.36	314.08
(f)	Other Expenses	720.92	868.50	750.31	3110.34
	Total Expenditure (a to f)	2695.45	3442.24	2873.73	11551.74
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	503.92	417.63	399.77	1354.88
4	OTHER INCOME	4.05	-8.98	2.04	2.35
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	507.97	408.65	401.81	1357.23
6	Finance Cost	45.59	51.46	52.08	209.02
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	462.38	357.20	349.73	1148.22
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	462.38	357.20	349.73	1148.22
10	Tax Expenses				
	Normal Tax Provision	165.26	112.95	125.01	393.26
	Net deferred Tax Charge	0.00	0.00	0.00	3.21
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	297.12	244.25	224.72	751.75
12	Extra Ordinary items (Net of Tax Expense)	0.00	0.00	0.00	0.00
13	Net Profit For the Period (11-12)	297.12	244.25	224.72	751.75
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	297.12	244.25	224.72	751.75
17	Paid up Share Capital (Face Value - Rs. 10 Each)	1132.84	1132.84	1132.84	1132.84
	Weighted Average No. of Shares	11328449	11328449	11328449	11328449
18	Reserves Excluding Revaluation Reserves				5200.31
19	Earning Per Share	2.62	2.16	1.98	6.64
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year				
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	2.62	2.16	1.98	6.64

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 06.08.2016
- 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 30.06.2016
- 4) Provision for Deferred Taxation, if any, will be made at the end of the year.
- 5) Depreciation for the quarter ended on 30.06.2016 is based on Schedule II of the Companies Act, 2013.

Place : Ahmedabad

Date : 06.08.2016

For Dynemic Products Limited



 Bhagwandas K Patel
 Managing Director