

DHUNSERI INVESTMENTS LIMITED				
Regd. Office : DHUNSERI HOUSE, 4A, Woodburn Park, Kolkata - 700020				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011				
Sl. No.	PARTICULARS	Rs. in Lacs		
		Quarter ended 30.06.2011 (Unaudited)	Quarter ended 30.06.2010 (Unaudited)	Year ended 31.03.2011 (Audited)
1	a) Net Sales / Income from Operations	40.31	260.06	1587.23
	b) Other Operating Income	-	-	-
	Total Income	40.31	260.06	1587.23
2	Expenditure			
	a) (Increase) / Decrease in Stock-in-Trade	-	-	-
	b) Purchase of traded goods	-	-	-
	c) Employees Cost	7.57	-	22.84
	d) Power and Fuel	0.88	-	3.13
	e) Depreciation / Amortisation	2.49	2.28	9.68
	f) Other Expenditure	6.43	1.52	40.22
	g) Total	17.37	3.80	75.87
3	Profit (Loss) from Operations before Interest and Exceptional Items	22.94	256.26	1511.36
4	Other Income	-	-	-
5	Profit / (Loss) before Interest and Exceptional items	22.94	256.26	1511.36
6	Interest	-	-	-
7	Profit / (Loss) after interest but before Exceptional items	22.94	256.26	1511.36
8	Exceptional Items	-	-	-
9	Profit / (Loss) before tax	22.94	256.26	1511.36
10	a) Tax Expense	6.00	44.00	225.09
	b) Deferred Tax	-	-	(25.19)
11	Net Profit / (Loss) from Ordinary Activities after tax	16.94	212.26	1311.46
12	Extraordinary Item (net of tax expense)	-	-	-
13	Net Profit (Loss) for the period	16.94	212.26	1311.46
14	Paid-up equity share capital (Face Value Rs.10/-)	585.54	585.54	585.54
15	Reserves (excluding Revaluation Reserves)	-	-	16520.13
16	a) Earning Per Share (EPS) - Basic and diluted before extra-ordinary items	0.29	3.63	22.40
	b) Earning Per Share (EPS) - Basic and diluted after extra-ordinary items	0.29	3.63	22.40
17	Public Shareholding			
	Number of Shares	1463864	1463864	1463864
	Percentage of Shareholding	25%	25%	25%
18	Promoters and promoter group Shareholding			
	a) Pledged / Encumbered			
	Number of Shares	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	Percentage of Shares (as a % of the total share capital of the Company)	-	-	-
	b) Non-encumbered			
	Number of Shares	4391584	4391584	4391584
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the Company)	75%	75%	75%
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED				
Sl. No.	PARTICULARS	Rs. in Lacs		
		Quarter ended 30.06.2011 (Unaudited)	Quarter ended 30.06.2010 (Unaudited)	Year ended 31.03.2011 (Audited)
1	SEGMENTS REVENUE			
	Net Sale / Income from each Segment (including other operating Income & Other Income):			
	a) Investment in Shares & Securities	21.45	-	1525.28
	b) Jaipur Pkt. Factory (job work tea packeting)	18.86	-	61.95
	Total Revenue	40.31	-	1587.23
2	SEGMENT RESULT			
	Profit before Tax & Interest from each Segment:			
	a) Investment in Shares & Securities	18.05	-	1492.61
	b) Jaipur Pkt. Factory (job work tea packeting)	4.89	-	18.75
	Total	22.94	-	1511.36
	Less : I) Interest Expense	-	-	-
	II) Un-allocated Expenditure	-	-	-
	Total Profit before Tax	22.94	-	1511.36
3	CAPITAL EMPLOYED			
	Segment Assets - Segment Liabilities:			
	a) Investment in Shares & Securities	16777.70	-	16740.35
	b) Jaipur Pkt. Factory (job work tea packeting)	149.70	-	150.64
	c) Un-allocated Asset	201.22	-	214.68
	Total	17128.62	-	17105.67
Notes:				
1	Provision, if any, for long term diminution in the value of investments would be made at the end of the financial year.			
2	The Income Tax provision for the quarter is on estimated basis. The actual provision will be made at the end of the financial year.			
3	Provision for Deferred Tax, if any, in accordance with the Accounting Standard - 22 issued by "The Institute of Chartered Accountants of India" will be made at the end of the financial year.			
4	Provision for Leave Encashment and Gratuity for the quarter ended is taken on estimated basis. The actual Provision will be made at the end of the Financial Year.			
5	Nature of Capital Market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.			
6	The corresponding figures in respect of the Segment reporting for the quarter ended 30th June, 2010 are not applicable / available.			
7	Details of number of investor complaints for the quarter ended 30th June, 2011: Opening - Nil, Received -1 disposed off -1 and Balance - Nil.			
8	The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June, 2011.			
9	The above results as reviewed by the Audit Committee were taken on record and approved by the Board of Directors at its meeting held on 11th August, 2011.			
10	The figures for the corresponding quarter ended 30.06.2010 have been re-classified wherever necessary.			
By Order of the Board For DHUNSERI INVESTMENTS LTD. C. K. DHANUKA MANAGING DIRECTOR & CEO				
Place : Kolkata Date : 11.08.2011				