

D B CORP LIMITED

STAND ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

(Rs. In millions)

Particulars	For the three months period ended		For the Year Ended
	June 30, 2009	June 30, 2008	March 31, 2009
	Audited	Audited	Audited
1 INCOME			
A Net Sales/Income From Operations	2,495.80	2,244.89	9,205.66
B Other Operating Income	18.56	18.19	91.19
C Total	2,514.36	2,263.08	9,296.85
2 EXPENDITURE			
A Increase/decrease in stock on trade and work in progress	0.06	(0.75)	0.58
B Consumption of Raw Materials	820.34	937.10	4,074.40
C Purchase of Trade Goods	-	-	-
D Employees cost	267.54	285.03	1,160.68
E Depreciation	48.80	42.81	177.95
F Other Expenditure	499.04	580.62	2,470.66
G Total	1,635.77	1,844.81	7,884.27
3 Profit from Operations before Other Income, Interest and Exceptional Item	878.59	418.27	1,412.58
4 Other Income	22.19	2.51	27.48
5 Profit before Interest and Exceptional Items	900.79	420.78	1,440.06
6 Interest	31.33	49.69	326.87
7 Profit after Interest but before Exceptional Items	869.46	371.09	1,113.19
8 Exceptional Item	-	-	-
9 Net Profit/(Loss) from Ordinary Activities before Tax	869.46	371.09	1,113.19
10 Tax Expenses	311.78	134.55	428.43
11 Net Profit/(loss) from Ordinary Activities after Tax	557.68	236.54	684.76
12 Extraordinary Item (net of tax expenses)	-	-	-
13 Net Profit/(loss) for the period	557.68	236.54	684.76
14 Paid-up equity share capital (Face Value of the Share shall be indicated)	168,789,605	168,789,605	168,789,605
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
16 Earning Per Share (EPS)			
A Basic and diluted EPS before Extraordinary items	3.30	1.40	4.06
B Basic and diluted EPS after Extraordinary items	3.30	1.40	4.06
17 Public Shareholding			
-No. of Shares			
-Percentage if Shareholding			
18 Promoters and Promoters group Shareholding			
A Pledged/Encumbered			
- Number of Shares			
- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			
B Non-encumbered			
- Number of Shares			
- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			

As per our Report of even date

For S. R. Batliboi & Associates
Chartered Accountants

D B Corp Limited

For and on behalf of the Board of Directors of

per Amit Majmudar
Partner
Membership No. 36656

Managing Director

Mumbai

Company Secretary