

D B CORP LIMITED

CONSOLIDATED 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
	Unaudited	Unaudited	Audited
<b>1 INCOME</b>			
A Net Sales/Income From Operations	2,579.02	2,306.76	9,489.89
B Other Operating Income	18.56	18.19	91.19
<b>C Total</b>	<b>2,597.58</b>	<b>2,324.95</b>	<b>9,581.09</b>
<b>2 EXPENDITURE</b>			
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	305.77	327.45	1,330.97
E Depreciation	76.67	70.10	289.71
F Other Expenditure	556.44	647.66	2,730.76
<b>G Total</b>	<b>1,759.28</b>	<b>1,981.56</b>	<b>8,426.43</b>
<b>3 Profit from Operations before Other Income, Interest and Exceptional Item</b>	<b>838.31</b>	<b>343.39</b>	<b>1,154.66</b>
<b>4 Other Income</b>	<b>22.22</b>	<b>2.51</b>	<b>28.78</b>
<b>5 Profit before Interest and Exceptional Items</b>	<b>860.53</b>	<b>345.90</b>	<b>1,183.43</b>
<b>6 Interest</b>	<b>54.66</b>	<b>66.99</b>	<b>401.73</b>
<b>7 Profit after Interest but before Exceptional Items</b>	<b>805.86</b>	<b>278.91</b>	<b>781.70</b>
<b>8 Exceptional Item</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Net Profit/(Loss) from Ordinary Activities before Tax</b>	<b>805.86</b>	<b>278.91</b>	<b>781.70</b>
<b>10 Tax Expenses</b>	<b>312.38</b>	<b>126.85</b>	<b>423.47</b>
<b>11 Net Profit/(loss) from Ordinary Activities after Tax</b>	<b>493.49</b>	<b>152.06</b>	<b>358.24</b>
<b>12 Extraordinary Item (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit/(loss) for the period before Minority Interest</b>	<b>493.49</b>	<b>152.06</b>	<b>358.24</b>
<b>14 Minority Interest in the losses of Subsidiaries</b>	<b>21.64</b>	<b>30.00</b>	<b>117.98</b>
<b>15 Net Profit/(loss) for the period</b>	<b>515.13</b>	<b>182.06</b>	<b>476.22</b>
<b>16 Paid-up equity share capital</b> (Face Value of the Share shall be indicated)	168,789,605 10	168,789,605 10	168,789,605 10
<b>17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>			
<b>18 Earning Per Share (EPS)</b>			
A Basic and diluted EPS before Extraordinary items	3.05	1.08	2.82
B Basic and diluted EPS after Extraordinary items	3.05	1.08	2.82
<b>19 Public Shareholding</b> -No. of Shares -Percentage if Shareholding			
<b>20 Promoters and Promoters group Shareholding</b>			
A <b>Pledged/Encumbered</b> - 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 <b>Non-encumbered</b> - 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

For Gupta Navin K. & Co.  
Chartered Accountants

For and on behalf of the Board of Directors of

per Amit Majmudar  
Partner  
Membership No. 36656

per Navin Gupta  
Partner  
Membership No. 75030

Managing Director

Mumbai

Company Secretary