

D B CORP LIMITED

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

(Rs. In Millions)

Particulars	For the Three Months Period Ended		For the Six Months Period Ended		For the Year Ended
	September 30, 2009	September 30, 2008	September 30, 2009	September 30, 2008	March 31, 2009
	Unaudited	Unaudited	Audited	Audited	Audited
1 INCOME					
A Net Sales/Income From Operations	2,593.38	2,249.83	5,172.40	4,556.58	9,489.89
B Other Operating Income	22.53	20.84	41.09	39.03	91.19
C Total	2,615.91	2,270.66	5,213.49	4,595.61	9,581.09
2 EXPENDITURE					
A Increase/decrease in stock on trade and work in progress	0.01	1.67	0.07	0.91	0.58
B Consumption of Raw Materials	824.88	1,149.29	1,645.22	2,086.39	4,074.40
C Purchase of Trade Goods	-	-	-	-	-
D Employees cost	314.85	343.56	620.63	671.01	1,330.97
E Depreciation	90.96	72.48	167.63	142.59	289.71
F Other Expenditure	644.98	806.61	1,203.15	1,454.27	2,730.76
G Total	1,875.68	2,373.61	3,636.69	4,355.17	8,426.43
3 Profit from Operations before Other Income, Interest and Exceptional Item	740.23	(102.95)	1,576.80	240.44	1,154.66
4 Other Income	6.43	3.28	30.39	5.79	28.78
5 Profit before Interest and Exceptional Items	746.66	(99.67)	1,607.19	246.23	1,183.43
6 Interest	79.96	110.36	134.62	177.35	401.73
7 Profit after Interest but before Exceptional Items	666.70	(210.03)	1,472.56	68.88	781.70
8 Exceptional Item	-	-	-	-	-
9 Net Profit/(Loss) from Ordinary Activities before Tax	666.70	(210.03)	1,472.56	68.88	781.70
10 Tax Expenses	250.53	(32.06)	562.90	94.79	423.47
11 Net Profit/(loss) from Ordinary Activities after Tax	416.17	(177.97)	909.66	(25.90)	358.24
12 Extraordinary Item (net of tax expenses)	-	-	-	-	-
13 Net Profit/(loss) for the period before Minority Interest	416.17	(177.97)	909.66	(25.90)	358.24
14 Minority Interest in the losses of Subsidiaries	24.00	33.65	45.64	63.65	117.98
15 Net Profit/(loss) for the period	440.17	(144.32)	955.30	37.75	476.22
16 Paid-up equity share capital (Face Value of the Share shall be indicated)	168,789,605 10	168,789,605 10	168,789,605 10	168,789,605 10	168,789,605 10
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
18 Earning Per Share (EPS)					
A Basic and diluted EPS before Extraordinary items	2.61	(0.86)	5.66	0.22	2.82
B Basic and diluted EPS after Extraordinary items	2.61	(0.86)	5.66	0.22	2.82
19 Public Shareholding					
-No. of Shares					
-Percentage if Shareholding					
20 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

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