

DYNAMIC INDUSTRIES LIMITED (A Govt. Recognised Export House)

Manufacturers & Exporters of Dyes, Pigments & Dye Intermediates

Regd. Office: Plot No. 5501/2, Phase III,
Nr. Trikampura Cross Road, G.I.D.C.,
Vatva, Ahmedabad - 382 445. Gujarat (INDIA)
Tel. : 91-79-2589 7221-22-23
Fax : 91-79-2583 4292, 2589 7232
E-mail : admin@dynaind.com
CIN: L24110GJ1989PLC011989

Factory: Plot No. 125, Phase I, G.I.D.C. Estate, Vatva, Ahmedabad - 382 445. Gujarat (INDIA) Tel.: 91-79-2583 3835, 2589 1835

Fax: 91-79-2589 1735 Our Website: www.dynaind.com



PAR	Statement of Standalone audited Final	ncial Results fo	r the Quarter a	nd Year Ended 30		n Lakhs)
Sr.		3 months	Preceding 3 months ended	Corresponding 3 months ended 30/06/2013 in the previous	Year to date figures for current period ended	Previous year ended
No.	Particulars	30/06/2014	31/03/2014	year	30/06/2014	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	-				riadited
	(a) Net sales/income from operations (Net of excise duty)	3841.12	3511.91	1555.13	3841.12	10412.82
	(b) Other operating income	5.33	4.88	21.74	5.33	45.34
	Total income from operations (net)	3846.45	3516.79	1576.87	3846.45	10458.16
2	Expenses					
	(a) Cost of materials consumed	2219.36	2591.88	1298.51	2219.36	6700.25
	(b) Purchases of stock-in-trade	342.22	597.09	53.09	342.22	1719.53
	(c) Changes in inventories of finished goods, work-in-			7 19		
	progress and stock-in-trade	557.40	(449.92)	(120.86)	557.40	(212.39
	(d) Employee benefits expenses	53.31	51.24	49.12	53.31	206.66
	(e) Depreciation and Amortisation expenses	22.71	17.15	16.71	22.71	68.59
	(f) Professional and consulting fees	13.27	15.27	7.67	13.27	51.35
	(g) Stock exchange listing fees	1.00	0.00	0.15	1.00	0.15
	(h) Other expenses	388.71	415.46	230.53	388.71	1205.89
	(i) Provision for doubtful advances	0.00	0.00	0.00	0.00	0.00
	Total expenses	3597.98	3238.17	1534.91	3597.98	9740.03
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	248.47	278.62	41.96	248.47	718.13
4	Other income	68.44	8.26	50.81	68.44	17.32
5	Profit/(Loss) from ordinary activies before finance costs and	316.91	286.88	92.77	316.91	735.45
	exceptional items (3±4)			40.84	56.38	
7	Profit/(Loss) from ordinary activies after finance cost but before exceptional items (5±6)	56.38	41.05	51.93	260.53	157.31 578.14
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activies					
	before tax (7±8)	260.53	245.83	51.93	260.53	578.14
10	Tax expense	85.00	62.53	16.00	85.00	178.55
11	Net Profit/(Loss) from ordinary activies after tax (9±10)	175.53	183.30	35.93	175.53	399.59
12	Extraordinary items (net of tax expense Rs. Nil Lakhs)	0.00	0.00	0.00	0.00	0.00
12						
13 14	Net Profit/(Loss) for the period/year (11±12) Paid-up equity share capital (Face value of the share Rs. 10)	175.53 302.85	183.30 302.85	35.93 302.85	175.53 302.85	399.59
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
	Earnings per share (before extraordinary items) (of Rs. 10 /-each)(not annualised):				1 4	
	(a) Basic	5.80	6.05	1.19	5.80	13.19
	(b) Diluted	5.80	6.05	1.19	5.80	13.19
16ii	Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):					
	(a) Basic	5.80	6.05	1.19	5.80	13.19
	(b) Diluted	5.80	6.05	1.19	5.80	13.19



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Date: 12th August, 2014 Place : Ahmedabad

Factory: Plot No. 125, Phase I, G.I.D.C. Estate, Vatva, Ahmedabad - 382 445. Gujarat (INDIA) Tel.: 91-79-2583 3835, 2589 1835

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ULARS OF SHAREHOLDING					
hareholding					
ber of shares	1478826	1478826	1478826	1478826	1478826
entage of shareholding	48.83%	48.83%	48.83%	48.83%	48.83%
er and Promoter Group olding**					
ged / Encumbered					
ber of shares	Nil	Nil	Nil	Nil	Ni
entage of shares (as a % of the shareholding of promoter and loter group) entage of shares (as a % of the share capital of the company)	Nil Nil	Nil	Nil Nil	Nil	Ni
encumbered					
ber of shares	1549674	1549674	1549674	1549674	1549674
entage of shares (as a % of the shareholding of promoter and noter group) entage of shares (as a % of the	100%	100%	100%	100%	1009
share capital of the company)	51.17%	51.17%	51.17%	51.17%	51.179
Particulars					_
OR COMPLAINTS	NIL	NIL	NIL	NIL	NIL
g at the beginning of the quarter		NIL	NIL	NIL	NIL
ed during the quarter	NIL			NIL	NIL
ed of during the quarter	NIL	NIL	NIL	NIL	NIL
ing unresolved at the end of the quarter	NIL	NIL	NIL		INIL
financial results were reviewed by the Audit of the meeting held on 12th August, 2014 the previous periods/year are being regroupe eview has been carried out by the statutory au April, 2014, new Companies Act, 2013 has camuseful life of company's fixed assets for providir over the remaining revised useful life of the fix	d wherever necessa ditor of the compan e into force and as p ng depreciation on it xed asset. Due to thi	ry. y as per clause 4: er the Schedule I t. Accordingly, ca is change the Dep	I of the Listing Agro I of the Companies rrying amount as o preciation for the q	eement. Act, 2013 comp n 1st April, 2014 uarter ended 30	has been th June
er and profit before tax is lower to the extent one asset after retaining the residual value, as a	t 1st April, 2014 has	been adjusted to	the Opening Profi	t & Loss account	rying
ndustries Ltd. has only one segment of activity	named "Chemicals'	i.e. Dyes, Dye Ir	itermediates and P	igments.	
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	STRIE	STRIE	GTRIE	GTRIE	GTRIE



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Standalone / Consolidated Statement of Assets and	(Rs in Lacs)	
Particulars	As at (current Quarter end /year end) (30/06/2014)	As at (previous year end) (31/03/2014)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	302.85	302.85
(b) Reserves and surplus	3277.32	3123.25
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	3580.17	3426.10
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	89.06	84.47
(b) Deferred tax liabilities (net)	44.38	
(c) Other long-term liabilities	14.07	16.34
(d) Long-term provisions	32.31	30.68
Sub-total - Non-current liabilities	179.82	175.87
5 Current liabilities		
(a) Short-term borrowings	2049.06	1391.99
(b) Trade payables	2430.44	3332.74
(c) Other current liabilities	47.15	97.65
(d) Short-term provisions	278.78	
Sub-total - Current liabilities	4805.43	5067.50
TOTAL - EQUITY AND LIABILITIES	8565.42	8669.47
B ASSETS		
1 Non-current assets		
(a) Fixed assets	2442.93	2492.64
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	5.00	5.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	22.67	23.06
(f) Other non-current assets	14.28	13.08
Sub-total - Non-current assets	2484.88	2533.78
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	1430.28	2359.54
(c) Trade receivables	3103.13	3236.06
(d) Cash and cash equivalents	1287.52	138.47
(e) Short-term loans and advances	239.40	373.96
(f) Other current assets		27.66
Sub-total - Current assets	6080.54	6135.69
TOTAL - ASSETS	8565.42	8669.47

G. K. Choksi & Co.

'Madhuban', Nr. Madalpur Underbridge, Ellisbridge, Ahmedabad - 380 006. Dial: 91 - 79 - 30012009, 9925174555-56 Fax: 91 - 79 - 26569929 E-mail: info@gkcco.com

LIMITED REVIEW REPORT

The Board of Directors Dynamic Industries Limited **Ahmedabad**

We have reviewed the accompanying statement of unaudited financial results of DYNAMIC INDUSTRIES LIMITED, Ahmedabad, for the quarter ended on 30th June, 2014 ("the Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Director. Our responsibility is to issue a report on this Statement based on our review.

We have conducted our review of the Statement in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards notified pursuant to the Companies (Accounting Standard) Rules, 2006, the relevant provisions of the Companies Act, 1956 read with general circular 15/2013 dated 13th September, 2013, issued by Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR G. K. CHOKSI & CO.

CHOKS

[Firm Registration No. 101895W] Charte ed Accountants

Partner

Mem. No. 31103

Place: Ahmedabad Date: 12th August, 2014

> 708-709, Raheja Chambers, Free Press Journal Road, Nariman Point, **MUMBAI** - 400 021. Dial : 91-22-66324446/47 FAX : 91-22-22882133 Email : mumbai@gkcco.com