## DAIKAFFIL CHEMICALS INDIA LIMITED

Regd.Office: E-4, M.I.D.C., Tarapur, Dist-Thane, Maharashtra-401506
Corporate Office: D-13, "Everest" 156, Tardeo Main Road, Mumbai-400034.
Unaudited Financial Results for the Quarter Ended 31st December, 2010.

(Rs. In Lakhs)

	UNAU	DITED	UNAL	DITED	(Rs. In Lakhs) AUDITED for
PARTICULARS	Quartered ended		Nine Months		the Year ended
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
Net Sales / Income from Operations. Other Operative Income	449.34	449.45	1,423.97	1,271.41	1,856.38
Total Income	449.34	449.45	1,423.97	1,271.41	1,856.38
2 Expenditure					
a) (Increase) / Decrease in stock in trade.	(30.81)	(19.05)	(67.78)	(25.52)	19.84
b) Consumption of Raw Materials	312.78	297.69	927.30	750.31	1,028.50
c) Employees Cost	44.95	36.81	112.92	96.36	125.12
d) Depreciation	10.37	8.10	28.09	23.77	32.63
e) Other Expenditure	107.72	66.13	346.29	276.70	407.30
Total Expenditure	445.01	389.68	1,346.82	1,121.62	1,613.45
Profit from Operation before Other Income, Interest & Exceptional Items	4.33	59.77	77.15	149.79	242.93
4 Other Inocme	1.49	1.70	13.70	18.87	9.78
5 Profit before Interest & Exceptional Items	5.82	61.47	90.85	168.66	252.71
6 Interest	3.06	1.59	6.01	1.91	3.81
7 Profit after Interest but before Exceptional Items	2.76	59.88	84.84	166.75	248.90
8 Exceptional Items	0.00	-	(9.01)	0.27	0.38
Profit from Ordinary activities before Tax	2.76	59.88	93.85	166.48	248.52
Tax Expenses (Including FBT & Deferred Tax)	(0.92)	20.35	30.33	56.68	86.31
Net Profit from Ordinary activities after Tax	3.68	39.53	63.52	109.80	162.21
Paid up Equity Share Capital (Face value per share Rs. 10/-)	600.00	600.00	600.00	600.00	600.00
Reserves excluding revaluation reserves	_		- 1	-	251.83
Earning Per Share-Basic/ Diluted (not annualised)	0.06	0.66	1.06	1.83	2.70
Aggregate of Non-Promoters Shareholdings					
-No.of Shares	3752751	3752751	3752751	3752751	3752751
- Percentage of Shareholdings	62.55%	62.55%	62.55%	62.55%	62.55%
Promoter and Promoter group Shareholding		1.4.4			
A) Pledge/Encumbered B) Non-Encumbered	Nil	Nil	Nil	Nil	Nil
-No.of Shares	2247249	2247249	2247249	2247249	2247249
- Percentage of Shares (As % of the total Share Holding of promoter & Promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares(As % of the total Share Capital of the Company	37.45%	37.45%	37.45%	37.45%	37.45%

## NOTES :-

- 1. The Unaudited financial Result for the Quarter ended 31st December, 2010, were reviewed by the Audit Committee and Subsequently have been taken on record by the Board of Directors at its meeting held on 11th February, 2011. The Statutory Auditors of the Company have carred out the limited review of the above financial results.
- 2. The Figures have been regrouped and / or rearranged wherever considered necessay.
- 3. Status of investors' complaints (in nos) Opening Nil Received Nil Resolved Nil and pending NIL for the period 01/10/2010 to 31/12/2010.
- 4. Segment Reporting as defined in Accounting Standard 17 is not applicable.
- 5. Exception items represents excess provision of Income tax and Fringe Benefit tax of previous years

For and on behalf of the Board

Place: Mumbai

Date: 11th February, 2011

Sishir Amin

Managing Director.