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 30th June, 2010

Rs.in Lakhs

		UNAUDITED FOR QUARTER ENDED		AUDITED THE YEAR ENDED
PARTICULARS				
TARTICOLING		30.06.2010	30.06.2009	31.03.2010
Net Sales / Income from Operations. Other Operative Income		454.54	372.46	1,856.38
	Total Income	454.54	372.46	1,856.38
	1			
Expenditure	,	(20.72)	(4.00)	19.84
a) (Increase) / Decrease in stock in trade.		(28.72)	(4.88)	
b) Consumption of Raw Materials	4	306.02	237.44	1,028.56
c) Employees Cost	· ·	33.76	26.51	125.12
d) Depreciation		8.03	7.57	32.63
e) Other Expenditure		110.88	77.56	407.30
	Total Expenditure	429.97	344.20	1,613.45
Profit from Operation before Other Income,		24.57	28.26	242.93
Outer Inocme		(5.41)	6.97	9.78
Profit before Interest & Exceptional Items		19.16	35.23	252.71
Interest		1.51	0.44	3.81
Profit after Interest but before Exceptional Items		17.65	34.79	248.90
Exceptional Items		0.15	0.27	0.38
Profit from Ordinary activities before Tax		17.50	34.52	248.52
Tax Expenses (Including FBT & Deferred Tax)		5.29	10.87	86.31
Net Profit from Ordinary activities after Tax		12.21	23.65	162.21
Paid up Equity Share Capital		600.00	600.00	600.00
(Face value per share Rs. 10/-)				
Reserves excluding revaluation reserves				251.83
Earning Per Share-Basic/ Diluted (not annualised)		0.20	0.39	2.70
Aggregate of Non-Promoters Shareholdings				
-No.of Shares		3752751	3752751	3752751
- Percentage of Shareholdings		62.55%	62.55%	62.55%
Promoter and Promoter group Shareholding				
A) Pledge/Encumbered	and the second of the	Nil	Nil	Nil
B) Non-Encumbered				
-No.of Shares		2247249	2247249	2247249
centage of Shares (As % of the total Share		100%	100%	100%
Luing of promoter & Promoter group				
- Percentage of Shares(As % of the total Share		37.45%	37.45%	37.45%
Capital of the Company				

NOTES:

- 1. The Unaudited financial Results for the Quarter ended 30th june,2010 were reviewed by the Audit Committee and Subsequently have been taken on record by the Board of Directors at its Meeting held on August 13th,2010. The Statutory Auditors of the Company have carried out the limited review of the above financial results.
- 2. The Figures have been regrouped and / or rearranged wherever considered necessay.
- Status of investors' complaints (in nos) Opening Nil Received Nil Resolved Nil and pending nil for the period 01.04.2010 to 30.06.2010
- 4. Segment Reporting as defined in Accounting Standard 17 is not applicable.
- 5. Tax Expenses includes provision for current tax, deferred tax.
- 6. Exceptional Items represents expenditure incurred on Insurance of Shares & Loan Processing Chgs of previous years.
- 7. During the Quarter the realised exchange loss debited to profit & loss Account amounts to Rs.11,18 Lakhs

Place : Mumbai

Date: 13th, August, 2010

For and on behalf of the Board

Sishir Amin Managing Director.