

Statement of Consolidated Unaudited Results for the Quarter Ended 30th June, 2012

(Amt in Rs. Cr.)					
	Particulars	Quarter ended (30/06/2012)	Preceding Quarter ended (31/03/2012)	Corresponding Quarter ended (30/06/2011)	Previous year ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1,461.97	1,363.58	1,204.58	5,283.17
	(b) Other operating income	9.73	9.03	6.50	22.25
	Total income from operations (net)	1,471.70	1,372.61	1,211.08	5,305.42
2	Expenses				
	(a) Cost of materials consumed	627.96	614.02	519.09	2,278.80
	(b) Purchases of stock-in-trade	145.58	89.83	115.77	509.43
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-41.90	-18.96	-5.89	-103.05
	(d) Advertising & Publicity	229.21	182.04	151.48	659.51
	(e) Employee benefits expense	106.20	95.62	91.33	387.42
	(f) Depreciation and amortisation expense	26.70	29.34	24.84	103.24
	(g) Other expenses	188.81	185.71	154.92	683.14
	Total expenses	1,282.56	1,177.60	1,051.54	4,518.49
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	189.14	195.01	159.54	786.93
4	Other income	24.46	18.99	15.13	57.40
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	213.60	214.00	174.67	844.33
6	Finance costs	21.26	5.72	14.50	53.84
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	192.34	208.28	160.17	790.49
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax	192.34	208.28	160.17	790.49
10	Tax expense	37.77	37.72	32.25	146.38
11	Net Profit / (Loss) from ordinary activities after tax	154.57	170.56	127.92	644.11
12	Extraordinary items	4.93	-		
13	Net Profit / (Loss) for the period	149.64	170.56	127.92	644.11
14	Share of profit / (loss) of associates				
15	Minority interest	0.24	0.04	0.18	-0.78
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	149.40	170.52	127.74	644.89

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17	Paid-up equity share capital (Face Value of Re 1 Each)	174.28	174.21	174.07	174.21
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1,541.92
19.i	Earnings per share (before extraordinary items) (of ` Rs 1 /- each) (not annualised):				
	(a) Basic	0.89	0.98	0.73	3.70
	(b) Diluted	0.88	0.97	0.73	3.68
19.ii	Earnings per share (after extraordinary items) (of ` Rs 1 /- each) (not annualised):				
	(a) Basic	0.86	0.98	0.73	3.70
	(b) Diluted	0.85	0.97	0.73	3.68

Select Information for the Quarter Ended 30th June, 2012

	Particulars	Quarter ended (30/06/2012)	Preceding Quarter ended (31/03/2012)	Corresponding Quarter ended (30/06/2011)	Previous year ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	546,039,833	545,362,004	544,084,948	545,362,004
	- Percentage of shareholding	31.33	31.31	31.26	31.31
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	600,000	600,000	200,000	600,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.05	0.05	0.02	0.05
	- Percentage of shares (as a % of the total share capital of the company)	0.03	0.03	0.01	0.03
	b) Non - encumbered				
	- Number of shares	1,196,138,850	1,196,138,850	1,196,438,850	1,196,138,850
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	99.95	99.95	99.98	99.95
	- Percentage of shares (as a % of the total share capital of the company)	68.63	68.66	68.73	68.66

	Particulars	Quarter ended (30.06.2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	5
	Disposed of during the quarter	5
	Remaining unresolved at the end of the quarter	0

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**Consolidated Unaudited Segment wise Revenue , results and capital employed
for quarter ended on 30th June, 2012**

	PARTICULARS	Quarter ended (Unaudited) 30.06.2012	Quarter ended (Unaudited) 31.03.2012	Quarter ended (Unaudited) 30.06.2011	Year ended (Audited) 31.03.2012
1.	<u>Segment Revenue</u>				
	A. Consumer Care Business	1174.81	1140.03	1016.33	4489.61
	B. Foods Business	211.52	161.32	155.67	602.20
	C. Retail Business	13.27	12.26	8.39	42.37
	D. Other Segments	62.37	49.97	24.19	148.99
	Net Sales/Income from Operations	1461.97	1363.58	1204.58	5283.17
2.	<u>Segment Results Profit / Loss(-) Before Tax and Interest</u>				
	A. Consumer Care Business	239.74	259.53	212.56	975.47
	B. Foods Business	33.39	30.17	24.95	111.07
	C. Retail Business	(2.40)	(2.93)	(2.63)	(11.63)
	D. Other Segments	4.37	1.47	0.22	7.33
	Sub Total	275.10	288.24	235.10	1082.24
	Less:Interest & Financial Expenses	21.26	5.72	14.50	53.84
	Less:Unallocable expenditure net off unallocable income	61.50	74.24	60.43	237.91
	Profit / (Loss) Before Tax	192.34	208.28	160.17	790.49
	Exceptional Item				
	Profit/(Loss) from Ordinary Activities before Tax	192.34	208.28	160.17	790.49
	Less:- Tax Expenses	37.77	37.72	32.25	146.38
	Profit / (Loss) After Tax	154.57	170.56	127.92	644.11
	Extraordinary items	4.93			
	Net Profit/(Loss)	149.64	170.56	127.92	644.11
	Minority Interest	0.24	0.04	0.18	(0.78)
	Net Profit/(Loss) after minority Interest	149.40	170.52	127.74	644.89
3.	<u>Capital Employed(Segment Assets-Segment Liabilities)</u>				
	A. Consumer Care Business	1167.01	1167.12	958.24	1167.12
	B. Foods Business	219.37	217.55	172.74	217.55
	C. Retail Business	3.40	4.35	1.08	4.35
	D.Other Segments	41.84	35.94	34.02	35.94
	Unallocated capital employed	348.35	220.09	268.34	220.09
	Total	1779.97	1645.05	1434.42	1645.05

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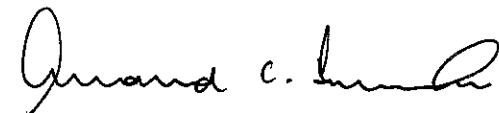
Notes :

- 1st The paid up capital has been increased by Rs. 0.07 Cr pursuant to allotment of 677829 equity shares of Re. 1 each, on exercise of stock options by employees.
- 2 During the Quarter the entire stake in the subsidiary Weikfield International (UAE) Limited , doing consumer care business was transferred by way of sale. The difference between the value of net assets and the consideration money received has been reported as extra-ordinary loss in the financial statement.
- 3 Final dividend @ 75% (i.e. Re 0.75 per share having par value of Re 1 each) has been paid for the financial year 2011-12 aggregating Rs 151.90 cr including dividend tax subsequent to the end of quarter.
- 4 Deferred Tax & Employee related dues covered under AS 15 have been provided on estimated basis.
- 5 Standalone Results as on 30.06.2012 are as under -

	Amount in Rs. Cr			
	Quarter ended (30/06/2012)	Preceding Quarter ended (31/03/2012)	Corresponding Quarter ended (30/06/2011)	Previous year ended (31/03/2012)
Net Sales/Income from Operations	1017.47	983.09	846.67	3759.33
Profit Before Tax	151.32	165.03	115.51	631.92
Profit After Tax	118.92	132.00	91.10	508.13
Extraordinary items				44.89
Profit After Tax (After Extraordinary item)	118.92	132.00	91.10	463.24

- 6 Previous period figures have been regrouped / rearranged wherever necessary to conform to classification of this period.
- 7 The above results, duly reviewed by the Audit Committee, have been approved by the Board of Directors in its meeting held on 23rd July, 2012.
- 8 Statutory Auditors have completed review of standalone Financial Results & Segment Report for the quarter ended on 30th June 2012.

By order of the Board
For DABUR India Limited



(Dr. Anand C. Burman)
Chairman

Place : New Delhi
Date : 23rd July 2012

The standalone financial results of the Parent company for the quarter ended on 30th June 2012 have been filed with the Stock Exchanges where the company's shares are listed and are available on company's website www.dabur.com.

AUDITORS' REPORT

To the Board of Directors,
Dabur India Limited.

We have reviewed the accompanying statement of unaudited financial results of Dabur India Limited for the quarter ended on June 30, 2012 except for the disclosures regarding "Public share holding" and "promoter and promoters group share holding" which have been traced from disclosures made by management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors on even date i.e. 23rd July, 2012. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagement to Review financial statement issued by Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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. BASU & COMPANY
Chartered Accountants
Firm Registration No. 301174E


ANIL KUMAR
Partner
Membership No.00 9390



23rd July, 2012

Statement of Standalone Unaudited Results for the Quarter Ended 30th June 2012

(Amt in Rs. Cr.)

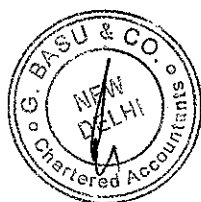
	Particulars	Quarter ended (30/06/2012)	Preceding Quarter ended (31/03/2012)	Corresponding Quarter ended (30/06/2011)	Previous year ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1,012.66	978.14	843.01	3,742.77
	(b) Other operating income	4.81	4.95	3.66	16.56
	Total income from operations (net)	1,017.47	983.09	846.67	3,759.33
2	Expenses				
	(a) Cost of materials consumed	391.90	406.62	345.30	1,483.70
	(b) Purchases of stock-in-trade	165.98	170.20	138.91	595.72
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-6.92	-50.67	-12.81	-59.33
	(d) Advertising & Publicity	131.93	104.62	92.93	397.66
	(e) Employee benefits expense	64.55	58.34	59.38	243.37
	(f) Depreciation and amortisation expense	17.92	17.31	17.88	65.88
	(g) Other expenses	120.72	129.11	97.51	439.66
	Total expenses	886.08	835.53	739.10	3,166.66
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	131.39	147.56	107.57	592.67
4	Other income	21.62	17.34	14.50	53.35
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	153.01	164.90	122.07	646.02
6	Finance costs	1.69	-0.13	6.56	14.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	151.32	165.03	115.51	631.92
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax	151.32	165.03	115.51	631.92
10	Tax expense	32.40	33.03	24.41	123.79
11	Net Profit / (Loss) from ordinary activities after tax	118.92	132.00	91.10	508.13
12	Extraordinary items				44.89
13	Net Profit / (Loss) for the period	118.92	132.00	91.10	463.24
14	Share of profit / (loss) of associates				
15	Minority interest				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	118.92	132.00	91.10	463.24
17	Paid-up equity share capital (Face Value of Re 1 Each)	174.28	174.21	174.07	174.21
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1,128.28
19.i	Earnings per share (before extraordinary items) (of ` Rs 1/- each) (not annualised):				
	(a) Basic	0.68	0.76	0.52	2.92
	(b) Diluted	0.68	0.75	0.52	2.90
19.ii	Earnings per share (after extraordinary items) (of ` Rs 1/- each) (not annualised):				
	(a) Basic	0.68	0.76	0.52	2.66
	(b) Diluted	0.68	0.75	0.52	2.64



Select Information for the Quarter Ended 30th June 2012

	Particulars	Quarter ended (30/06/2012)	Preceding Quarter ended (31/03/2012)	Corresponding Quarter ended (30/06/2011)	Previous year ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	546,039,833	545,362,004	544,084,948	545,362,004
	- Percentage of shareholding	31.33	31.31	31.26	31.31
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	600,000	600,000	200,000	600,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.05	0.05	0.02	0.05
	- Percentage of shares (as a % of the total share capital of the company)	0.03	0.03	0.01	0.03
	b) Non - encumbered				
	- Number of shares	1,196,138,850	1,196,138,850	1,196,438,850	1,196,138,850
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	99.95	99.95	99.98	99.95
	- Percentage of shares (as a % of the total share capital of the company)	68.63	68.66	68.73	68.66

	Particulars	Quarter ended (30.06.2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	5
	Disposed of during the quarter	5
	Remaining unresolved at the end of the quarter	0



Amount in Rs Cr.

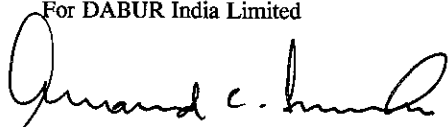
Standalone Unaudited Segment wise Revenue , results and capital employed for quarter ended on 30th June, 2012					
	PARTICULARS	Quarter ended (Unaudited) 30.06.2012	Quarter ended (Unaudited) 31.03.2012	Quarter ended (Unaudited) 30.06.2011	Year ended (Audited) 31.03.2012
1.	Segment Revenue				
	A. Consumer Care Business	767.63	790.32	682.29	3063.41
	B. Foods Business	184.18	138.92	137.29	534.34
	C. Retail Business				
	D. Other Segments	60.85	48.90	23.43	145.02
	Net Sales/Income from Operations	1012.66	978.14	843.01	3742.77
2.	Segment Results Profit / Loss(-) Before Tax and Interest				
	A. Consumer Care Business	186.41	204.01	162.63	778.42
	B. Foods Business	23.46	23.73	19.61	96.86
	C. Retail Business				
	D. Other Segments	3.62	(1.19)	0.23	3.67
	Sub Total	213.49	226.55	182.47	878.95
	Less:Interest & Financial Expenses	1.69	(0.13)	6.56	14.10
	Less:Unallocable expenditure net off unallocable income	60.48	61.65	60.40	232.93
	Profit / (Loss) Before Tax	151.32	165.03	115.51	631.92
	Exceptional Item				
	Profit/(Loss) from Ordinary Activities before Tax	151.32	165.03	115.51	631.92
	Less:- Tax Expenses	32.40	33.03	24.41	123.79
	Profit / (Loss) After Tax	118.92	132.00	91.10	508.13
	Extraordinary items				44.89
	Net Profit/(Loss) for the period	118.92	132.00	91.10	463.24
3.	Capital Employed(Segment Assets-Segment Liabilities)				
	A. Consumer Care Business	722.14	762.57	606.60	762.57
	B. Foods Business	148.60	147.87	115.61	147.87
	C. Retail Business				
	D. Other Segments	35.50	30.24	28.00	30.24
	Unallocated capital employed	469.47	308.76	368.58	308.76
	Total	1375.71	1249.44	1118.79	1249.44

Notes :

- The paid up capital has been increased by Rs. 0.07 Cr pursuant to allotment of 677829 equity shares of Re. 1 each, on exercise of stock options by employees
- Previous period figures have been regrouped / rearranged wherever necessary to conform to classification of this period.
- Final dividend @ 75% (i.e. Re 0.75 per share having par value of Re 1 each) has been paid for the financial year 2011-12 aggregating Rs 151.90 cr including dividend tax subsequent to the end of quarter.
- Deferred Tax & Employee related dues covered under AS 15 have been provided on estimated basis.
- The above results, duly reviewed by the Audit Committee, have been approved by the Board of Directors in its meeting held on 23rd July, 2012.
- Statutory Auditors have completed review of this Financial Results & Segment Report for the quarter ended on 30th June 2012.

By order of the Board
For DABUR India Limited

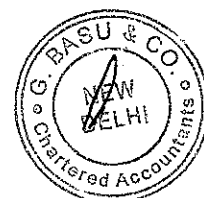
For G Basu & Co
Chartered Accountants
Firm Registration No : 301174E



(Dr. Anand C. Burman)
Chairman

(Anil Kumar)
Partner

Membership No. : 009390



Place : New Delhi
Date : 23rd July 2012