

DEEPAK FERTILISERS AND PETROCHEMICALS CORPORATION LIMITED

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Sl. No.	Particulars	Quarter Ended		Year Ended		Consolidated Results	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	Revenue	48,070	33,970	104,803	133,544	171,843	139,029
2	Less: Excise Duty	3,354	2,044	6,893	6,479	10,534	6,829
3	(b) Other Income (Non-Operations and early income)	42,690	31,926	155,002	127,066	161,311	132,200
4	Depreciation	181	457	1,479	1,730	1,479	1,730
5	Other Income (Non-Operations)	42,847	32,383	156,481	128,336	162,790	133,930
6	Depreciation (Provision) in Stock in Trade	187	(246)	406	(548)	406	(548)
7	Depreciation (Provision) in Construction of Fertilizer Materials	20,073	19,301	66,530	40,885	71,819	51,823
8	Depreciation (Provision) in Fixed Assets	2,629	2,568	23,760	26,682	23,760	26,682
9	Depreciation (Provision) in Other Assets	3,132	2,218	10,080	8,132	10,080	8,132
10	Other Income	1,086	1,031	7,187	6,433	7,187	7,186
11	Other Expenses	8,573	4,964	16,640	16,117	16,640	16,094
12	Profit from Operations before Other income, interest & Extraordinary Items (1-2)	30,432	25,865	129,388	107,381	124,731	110,604
13	Financial Income (Loss) (1-2)	7,415	6,385	27,255	21,417	28,059	22,006
14	Other Income	1,177	786	3,315	3,472	3,315	3,550
15	Other Expenses	8,503	7,181	20,317	26,572	20,317	26,572
16	Profit from Operations & Extraordinary Items (1-4)	1,212	1,181	4,393	4,307	4,393	4,528
17	Less: Extraordinary Items	7,566	5,954	26,147	23,774	26,147	23,691
18	Profit from Operations before Extraordinary Items (1-7)	2,003	1,538	7,644	6,573	7,644	6,968
19	Profit from Operations before Extraordinary Items (1-8)	3,272	4,418	18,862	17,205	18,862	16,523
20	Profit from Operations before Extraordinary Items (1-9)	5,272	4,418	18,862	17,205	18,862	16,523
21	Profit from Operations before Extraordinary Items (1-10)	8,503	7,181	20,317	26,572	20,317	26,572
22	Profit from Operations before Extraordinary Items (1-11)	1,212	1,181	4,393	4,307	4,393	4,528
23	Profit from Operations before Extraordinary Items (1-12)	7,566	5,954	26,147	23,774	26,147	23,691
24	Profit from Operations before Extraordinary Items (1-13)	2,003	1,538	7,644	6,573	7,644	6,968
25	Profit from Operations before Extraordinary Items (1-14)	3,272	4,418	18,862	17,205	18,862	16,523
26	Profit from Operations before Extraordinary Items (1-15)	5,272	4,418	18,862	17,205	18,862	16,523
27	Profit from Operations before Extraordinary Items (1-16)	8,503	7,181	20,317	26,572	20,317	26,572
28	Profit from Operations before Extraordinary Items (1-17)	1,212	1,181	4,393	4,307	4,393	4,528
29	Profit from Operations before Extraordinary Items (1-18)	7,566	5,954	26,147	23,774	26,147	23,691
30	Profit from Operations before Extraordinary Items (1-19)	2,003	1,538	7,644	6,573	7,644	6,968
31	Profit from Operations before Extraordinary Items (1-20)	3,272	4,418	18,862	17,205	18,862	16,523
32	Profit from Operations before Extraordinary Items (1-21)	5,272	4,418	18,862	17,205	18,862	16,523
33	Profit from Operations before Extraordinary Items (1-22)	8,503	7,181	20,317	26,572	20,317	26,572
34	Profit from Operations before Extraordinary Items (1-23)	1,212	1,181	4,393	4,307	4,393	4,528
35	Profit from Operations before Extraordinary Items (1-24)	7,566	5,954	26,147	23,774	26,147	23,691
36	Profit from Operations before Extraordinary Items (1-25)	2,003	1,538	7,644	6,573	7,644	6,968
37	Profit from Operations before Extraordinary Items (1-26)	3,272	4,418	18,862	17,205	18,862	16,523
38	Profit from Operations before Extraordinary Items (1-27)	5,272	4,418	18,862	17,205	18,862	16,523
39	Profit from Operations before Extraordinary Items (1-28)	8,503	7,181	20,317	26,572	20,317	26,572
40	Profit from Operations before Extraordinary Items (1-29)	1,212	1,181	4,393	4,307	4,393	4,528
41	Profit from Operations before Extraordinary Items (1-30)	7,566	5,954	26,147	23,774	26,147	23,691
42	Profit from Operations before Extraordinary Items (1-31)	2,003	1,538	7,644	6,573	7,644	6,968
43	Profit from Operations before Extraordinary Items (1-32)	3,272	4,418	18,862	17,205	18,862	16,523
44	Profit from Operations before Extraordinary Items (1-33)	5,272	4,418	18,862	17,205	18,862	16,523
45	Profit from Operations before Extraordinary Items (1-34)	8,503	7,181	20,317	26,572	20,317	26,572
46	Profit from Operations before Extraordinary Items (1-35)	1,212	1,181	4,393	4,307	4,393	4,528
47	Profit from Operations before Extraordinary Items (1-36)	7,566	5,954	26,147	23,774	26,147	23,691
48	Profit from Operations before Extraordinary Items (1-37)	2,003	1,538	7,644	6,573	7,644	6,968
49	Profit from Operations before Extraordinary Items (1-38)	3,272	4,418	18,862	17,205	18,862	16,523
50	Profit from Operations before Extraordinary Items (1-39)	5,272	4,418	18,862	17,205	18,862	16,523
51	Profit from Operations before Extraordinary Items (1-40)	8,503	7,181	20,317	26,572	20,317	26,572
52	Profit from Operations before Extraordinary Items (1-41)	1,212	1,181	4,393	4,307	4,393	4,528
53	Profit from Operations before Extraordinary Items (1-42)	7,566	5,954	26,147	23,774	26,147	23,691
54	Profit from Operations before Extraordinary Items (1-43)	2,003	1,538	7,644	6,573	7,644	6,968
55	Profit from Operations before Extraordinary Items (1-44)	3,272	4,418	18,862	17,205	18,862	16,523
56	Profit from Operations before Extraordinary Items (1-45)	5,272	4,418	18,862	17,205	18,862	16,523
57	Profit from Operations before Extraordinary Items (1-46)	8,503	7,181	20,317	26,572	20,317	26,572
58	Profit from Operations before Extraordinary Items (1-47)	1,212	1,181	4,393	4,307	4,393	4,528
59	Profit from Operations before Extraordinary Items (1-48)	7,566	5,954	26,147	23,774	26,147	23,691
60	Profit from Operations before Extraordinary Items (1-49)	2,003	1,538	7,644	6,573	7,644	6,968
61	Profit from Operations before Extraordinary Items (1-50)	3,272	4,418	18,862	17,205	18,862	16,523
62	Profit from Operations before Extraordinary Items (1-51)	5,272	4,418	18,862	17,205	18,862	16,523
63	Profit from Operations before Extraordinary Items (1-52)	8,503	7,181	20,317	26,572	20,317	26,572
64	Profit from Operations before Extraordinary Items (1-53)	1,212	1,181	4,393	4,307	4,393	4,528
65	Profit from Operations before Extraordinary Items (1-54)	7,566	5,954	26,147	23,774	26,147	23,691
66	Profit from Operations before Extraordinary Items (1-55)	2,003	1,538	7,644	6,573	7,644	6,968
67	Profit from Operations before Extraordinary Items (1-56)	3,272	4,418	18,862	17,205	18,862	16,523
68	Profit from Operations before Extraordinary Items (1-57)	5,272	4,418	18,862	17,205	18,862	16,523
69	Profit from Operations before Extraordinary Items (1-58)	8,503	7,181	20,317	26,572	20,317	26,572
70	Profit from Operations before Extraordinary Items (1-59)	1,212	1,181	4,393	4,307	4,393	4,528
71	Profit from Operations before Extraordinary Items (1-60)	7,566	5,954	26,147	23,774	26,147	23,691
72	Profit from Operations before Extraordinary Items (1-61)	2,003	1,538	7,644	6,573	7,644	6,968
73	Profit from Operations before Extraordinary Items (1-62)	3,272	4,418	18,862	17,205	18,862	16,523
74	Profit from Operations before Extraordinary Items (1-63)	5,272	4,418	18,862	17,205	18,862	16,523
75	Profit from Operations before Extraordinary Items (1-64)	8,503	7,181	20,317	26,572	20,317	26,572
76	Profit from Operations before Extraordinary Items (1-65)	1,212	1,181	4,393	4,307	4,393	4,528
77	Profit from Operations before Extraordinary Items (1-66)	7,566	5,954	26,147	23,774	26,147	23,691
78	Profit from Operations before Extraordinary Items (1-67)	2,003	1,538	7,644	6,573	7,644	6,968
79	Profit from Operations before Extraordinary Items (1-68)	3,272	4,418	18,862	17,205	18,862	16,523
80	Profit from Operations before Extraordinary Items (1-69)	5,272	4,418	18,862	17,205	18,862	16,523
81	Profit from Operations before Extraordinary Items (1-70)	8,503	7,181	20,317	26,572	20,317	26,572
82	Profit from Operations before Extraordinary Items (1-71)	1,212	1,181	4,393	4,307	4,393	4,528
83	Profit from Operations before Extraordinary Items (1-72)	7,566	5,954	26,147	23,774	26,147	23,691
84	Profit from Operations before Extraordinary Items (1-73)	2,003	1,538	7,644	6,573	7,644	6,968
85	Profit from Operations before Extraordinary Items (1-74)	3,272	4,418	18,862	17,205	18,862	16,523
86	Profit from Operations before Extraordinary Items (1-75)	5,272	4,418	18,862	17,205	18,862	16,523
87	Profit from Operations before Extraordinary Items (1-76)	8,503	7,181	20,317	26,572	20,317	26,572
88	Profit from Operations before Extraordinary Items (1-77)	1,212	1,181	4,393	4,307	4,393	4,528
89	Profit from Operations before Extraordinary Items (1-78)	7,566	5,954	26,147	23,774	26,147	23,691
90	Profit from Operations before Extraordinary Items (1-79)	2,003	1,538	7,644	6,573	7,644	6,968
91	Profit from Operations before Extraordinary Items (1-80)	3,272	4,418	18,862	17,205	18,862	16,523
92	Profit from Operations before Extraordinary Items (1-81)	5,272	4,418	18,862	17,205	18,862	16,523
93	Profit from Operations before Extraordinary Items (1-82)	8,503	7,181	20,317	26,572	20,317	26,572
94	Profit from Operations before Extraordinary Items (1-83)	1,212	1,181	4,393	4,307	4,393	4,528
95	Profit from Operations before Extraordinary Items (1-84)	7,566	5,954	26,147	23,774	26,147	23,691
96	Profit from Operations before Extraordinary Items (1-85)	2,003	1,538	7,644	6,573	7,644	6,968
97	Profit from Operations before Extraordinary Items (1-86)	3,272	4,418	18,862	17,205	18,862	16,523
98	Profit from Operations before Extraordinary Items (1-87)	5,272	4,418	18,862	17,205	18,862	16,523
99	Profit from Operations before Extraordinary Items (1-88)	8,503	7,181	20,317	26,572	20,317	26,572
100	Profit from Operations before Extraordinary Items (1-89)	1,212	1,181	4,393	4,307	4,393	4,528
101	Profit from Operations before Extraordinary Items (1-90)	7,566	5,954	26,147	23,774	26,147	23,691
102	Profit from Operations before Extraordinary Items (1-91)	2,003	1,538	7,644	6,573	7,644	6,968
103	Profit from Operations before Extraordinary Items (1-92)	3,272	4,418	18,862	17,205	18,862	16,523
104	Profit from Operations before Extraordinary Items (1-93)	5,272	4,418	18,862	17,205	18,862	16,523
105	Profit from Operations before Extraordinary Items (1-94)	8,503	7,181	20,317	26,572	20,317	26,572
106	Profit from Operations before Extraordinary Items (1-95)	1,212	1,181	4,393	4,307	4,393	4,528
107	Profit from Operations before Extraordinary Items (1-96)	7,566	5,954	26,147	23,774	26,147	23,691
108	Profit from Operations before Extraordinary Items (1-97)	2,003	1,538	7,644	6,573	7,644	6,968
109	Profit from Operations before Extraordinary Items (1-98)	3,272	4,418	18,862	17,205	18,862	16,523
110	Profit from Operations before Extraordinary Items (1-99)	5,272	4,418	18,862	17,205	18,862	16,523
111	Profit from Operations before Extraordinary Items (1-100)	8,503	7,181	20,317	26,572	20,317	26,572
112	Profit from Operations before Extraordinary Items (1-101)	1,212	1,181	4,393	4,307	4,393	4,528
113	Profit from Operations before Extraordinary Items (1-102)	7,566	5,954	26,147	23,774	26,147	23,691
114	Profit from Operations before Extraordinary Items (1-103)	2,003	1,538	7,644	6,573	7,644	6,968
115	Profit from Operations before Extraordinary Items (1-104)	3,272	4,418	18,862	17,205	18,862	16,523
116	Profit from Operations before Extraordinary Items (1-105)	5,272	4,418	18,862	17,205	18,862	16,523
117	Profit from Operations before Extraordinary Items (1-106)	8,503	7,181	20,317	26,572	20,317	26,572
118	Profit from Operations before Extraordinary Items (1-107)	1,212	1,181	4,393	4,307	4,393	4,528
119	Profit from Operations before Extraordinary Items (1-108)	7,566	5,954	26,147	23,774	26,147	23,691
120	Profit from Operations before Extraordinary Items (1-109)	2,003	1,538	7,644	6,573	7,644	6,968
121	Profit from Operations before Extraordinary Items (1-110)	3,272	4,418	18,862	17,205	18,862	16,523
122	Profit from Operations before Extraordinary Items (1-111)	5,272	4,418	18,862	17,205	18,862	16,523
123	Profit from Operations before Extraordinary Items (1-112)	8,503	7,181	20,317	26,572	20,317	26,572
124	Profit from Operations before Extraordinary Items (1-113)	1,212	1,181	4,393	4,307	4,393	4,528
125	Profit from Operations before Extraordinary Items (1-114)	7,566	5,954	26,147	23,774	26,147	23,691
126	Profit from Operations before Extraordinary Items (1-115)	2,003	1,538	7,644	6,573	7,644	6,968
127	Profit from Operations before Extraordinary Items (1-116)	3,272	4,418	18,862	17,205	18,862	