DE NORA INDIA LIMITED
Regd. Office : Plot nos. 184, 185 & 189, Kundaim Industrial Estate
Kundaim 403 115, Goa

Statement of standalone unaudited results for the quarter ended 31-March-2013

Part I

(All figures in Rs. Lacs)

Sr. No.	Particulars	Current 3 months ended 31-Mar-2013 Unaudited	Preceding 3 months ended 31-Dec-2012 Audited	Corresponding 3 months ended in the previous year 31-Mar-2012 Unaudited	Previous Accounting year ended 31-Dec-2012 Audited
1	**Income from Operations**				
	a) Net Sales / Income from Operations (Net of excise duty)	1,102.39	1,803.67	1,067.90	6,407.37
	b) Other operating income	0.97	1.45	6.96	18.06
	Total Income from operations	1,103.36	1,805.12	1,074.86	6,425.43
2	**Expenses**	-			
	a) Cost of material consumed	325.66	340.38	617.76	2,307.64
	b) Purchase of Stock in Trade	-	-	295.22	504.97
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	168.12	591.23	(317.79)	184.51
	d) Employees benefit expenses	108.31	101.02	94.67	402.26
	e) Depreciation and amortisation expense	15.84	12.43	15.03	59.76
	f) Other expenses	244.76	423.02	195.07	1,180.03
	g) Total expenses	**862.69**	**1,468.08**	**899.96**	**4,639.17**
3	**Profit from operations before other income, finance costs and Exceptional Items (1-2)**	240.67	337.04	174.90	1,786.26
4	Other income	49.43	65.10	24.33	140.82
5	**Profit from Ordinary Activities before Finance Cost and Exceptional item (3+4)**	290.10	402.14	199.23	1,927.08
6	Finance cost	0.22	-	0.01	0.69
7	**Profit from Ordinary Activities after Finance Cost but before Exceptional items (5-6)**	289.88	402.14	199.22	1,926.39
8	Exceptional Items	-	-	-	-
9	**Profit from Ordinary Activities before tax (7+8)**	289.88	402.14	199.22	1,926.39
10	Tax Expense	89.02	111.29	62.11	595.69
11	**Net Profit from Ordinary Activities after Tax (9 -10)**	200.86	290.85	137.11	1,330.70
12	Extraordinary Items	-	-	-	-
13	**Net Profit for the period (11-12)**	200.86	290.85	137.11	1,330.70
14	Paid up equity share Capital (Rs. 10/- per share Face value)	530.86	530.86	530.86	530.86
15	Reserves excluding Revaluation Reserve as per balance sheet of previous Accounting Year	-	-	-	2,837.21
16	Basic and Diluted EPS (Rs.)	3.78	5.48	2.58	25.07

PART II

Select Information for the quarter ended 31-Mar-2013

Sr. No.	Particulars	Current 3 months ended 31-Mar-2013 Unaudited	Preceding 3 months ended 31-Dec-2012 Audited	Corresponding 3 months ended in the previous year 31-Mar-2012 Unaudited	Previous Accounting year ended 31-Dec-2012 Audited
A	**PARTICULARS OF SHAREHOLDING**				
1	Public Shareholding				
	- Number of Shares	2,212,768	2,212,768	2,211,768	2,212,768
	- Percentage of Shareholding	41.68	41.68	41.66	41.68
2	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered - Number of shares	-	-	-	-
	b) Non-encumbered				
	-Number of Shares	3,095,866	3,095,866	3,096,866	3,095,866
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	58.32	58.32	58.34	58.32

	Particulars	3 Months ended 31 Mar, 2013
B	**INVESTORS COMPLAINTS**	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter.	NIL

Notes

1. The above results were reviewed by the audit committee and taken on record at the Meeting of the Board of Directors held on May 9, 2013. The statutory auditors have conducted a limited review of the financial results for the quarter ended 31 March 2013 and have expressed an unqualified opinion.

2. Figures for the preceding 3 months ended 31 December, 2012 are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. Also the figures for the first three quarters up to 30 September, 2012 were only reviewed and not subject to audit.

3. The company operates in a single business segment namely "Electrolytic products".

4. The figures for the previous periods have been reclassified wherever necessary to conform to the current period's presentation.

For DE NORA India Limited

DE NORA INDIA LTD. KUNDAIM GOA

S C Jain
Managing Director

Date : May 9, 2013
Place : Goa