

DHUNSERI INVESTMENTS LIMITED

REGISTERED OFFICE : DHUNSERI HOUSE 4A, WOODBURN PARK, KOLKATA - 700 020

Ref.No.DIL/108/2011

11.11.2011

Bombay Stock Exchange Ltd.,
Phiroze-Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001

Fax No. : 022-22722037/39/41/61
022-22723121/3719

Scrip Code: 533336

National Stock Exchange of India Ltd.,
Exchange Plaza,,C-1, Block G, 5th Floor
Bandra Kurla Complex,
Bandra (E),
Mumbai-400051

Fax No. : 022-26598237/38
022-26598347/48

Symbol : DHUNINV

Dear Sirs,

Sub: Un-audited Financial Results for the Quarter
ended 30th September,2011

Further to our letter No.DIL/108/2011/192 dated 25.10.2011, please find enclosed the Un-audited Financial Results of the Company for the quarter ended 30th September,2011 which was taken on record by the Board at their meeting held on date. Please note, we are arranging to have the same published in the newspapers.

The Limited Review Report of even date, relating to the above results is also enclosed.

Thanking you,

Yours faithfully,
For DHUNSERI INVESTMENTS LIMITED



(R. MAHADEVAN)
Secretary & Compliance Officer

Encl: as above.

Dil108:p47:rm:skc/-

DHUNSERI INVESTMENTS LIMITED

REGD. OFFICE : " DHUNSERI HOUSE "
4A, WOODBURN PARK, KOLKATA - 700020

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2011

(Rs. in Lacs)

PARTICULARS	UNAUDITED				AUDITED
	QUARTER ENDED		SIX MONTHS		YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED
	30.9.2011	30.9.2010	30.9.2011	30.9.2010	31.03.2011
Net Sales / Income from Operations	610.33	724.56	650.64	984.62	1587.23
Other operating Income	0.00	0.00	0.00	0.00	0.00
	610.33	724.56	650.64	984.62	1587.23
Expenditure:					
a) (Increase) / Decrease in Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
b) Purchase of Shares / Securities	0.00	0.00	0.00	0.00	0.00
c) Staff Cost	8.84	6.59	16.41	6.59	22.84
d) Power and Fuel	1.03	1.12	1.91	1.12	3.13
e) Depreciation / Amortisation	2.88	2.28	5.37	4.56	9.68
f) Other Expenses	12.37	10.68	18.80	12.20	40.22
g) Total	25.12	20.67	42.49	24.47	75.87
Profit / (Loss) from Operations before Interest and Exceptional Items	585.21	703.89	608.15	960.15	1511.36
Other Income	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) before Interest and Exceptional Items	585.21	703.89	608.15	960.15	1511.36
Interest Paid	0.44	0.00	0.44	0.00	0.00
Profit / (Loss) after Interest but before Exceptional Items	584.77	703.89	607.71	960.15	1511.36
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) before Tax	584.77	703.89	607.71	960.15	1511.36
Tax Expenses					
a) Current Tax	9.70	30.48	15.70	74.48	225.09
b) Defferd Tax	0.00	0.00	0.00	0.00	(25.19)
Profit / (Loss) from Ordinary Activities after Tax	575.07	673.41	592.01	885.67	1311.46
Exceptional Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	575.07	673.41	592.01	885.67	1311.46
Paid-up Equity Share Capital (Face Value Rs.10/-)	585.54	585.54	585.54	585.54	585.54
Reserves (Excluding Revaluation Reserve)	0.00	0.00	0.00	0.00	16520.13
a) Earning per Share(EPS) Basic and Diluted before Extra Ordinary Items	9.82	11.50	10.11	15.13	22.40
b) Earning per Share(EPS) Basic and Diluted after Extra Ordinary Items	9.82	11.50	10.11	15.13	22.40
Public Shareholdings					
Number of Equity Shares	1463864	1463864	1463864	1463864	1463864
Percentage of Shareholding	25%	25%	25%	25%	25%
Promoters and Promoter Group Shareholdings					
a) Pledged/Encumbered					
Number of Equity Shares	0.00	0.00	0.00	0.00	0.00
Percentage of Shareholding (as a % of the total Shareholding of Promoters & Promoter Group)	0.00	0.00	0.00	0.00	0.00
Percentage of Shareholding (as a % of the total Share Capital of the Company)	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
Number of Equity Shares	4391584	4391584	4391584	4391584	4391584
Percentage of Shareholding (as a % of the total Shareholding of Promoters & Promoter Group)	100	100	100	100	100
Percentage of Shareholding (as a % of the total Share Caapital of the Company)	75	75	75	75	75

cont.....



DHUNSERI INVESTMENTS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2011. (Contd.)
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

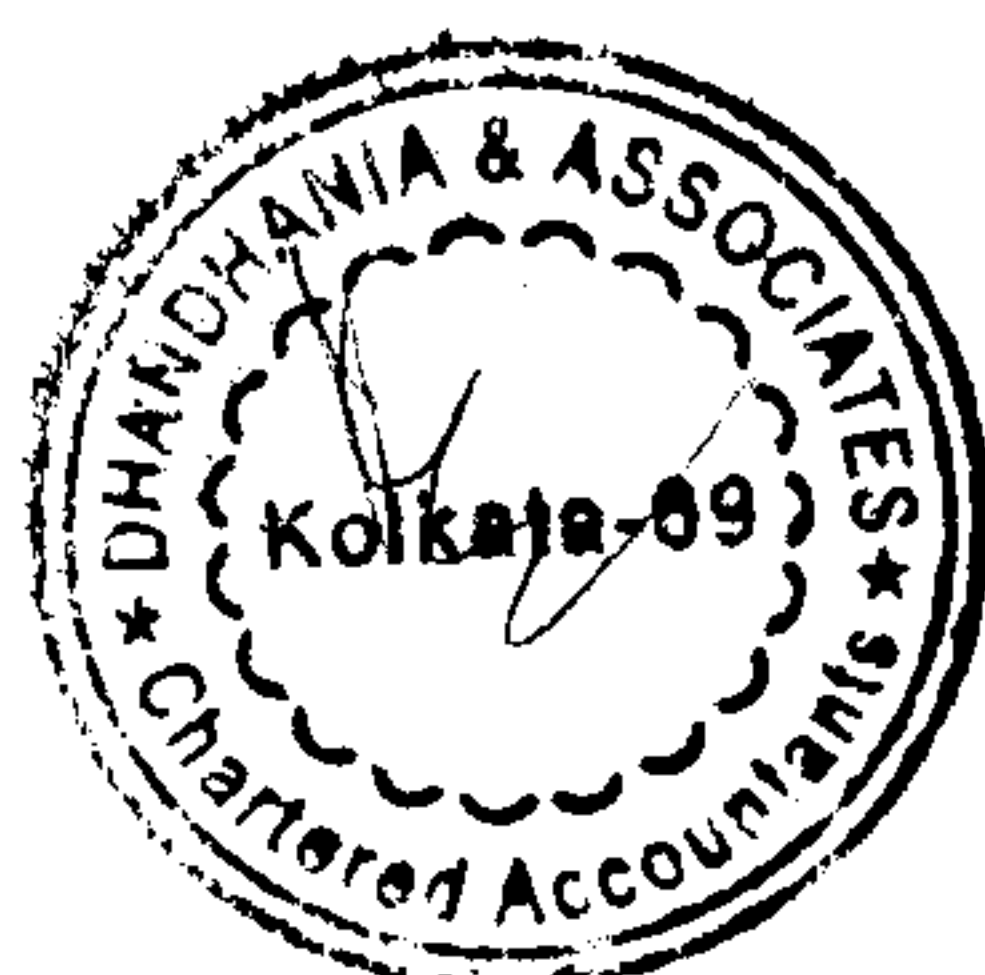
(Rs. in Lacs)

PARTICULARS	UNAUDITED				AUDITED
	QUARTER ENDED		SIX MONTHS		YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED
	30.9.2011	30.9.2010	30.9.2011	30.9.2010	31.03.2011
SEGMENT REVENUE					
Net Sales/Income from each Segment(including other operating Income & Other Income):					
a) Investment in Shares & Securities	593.48	0.00	614.93	964.13	1525.28
b) Jaipur PKt Factory (Job work tea packeting)	16.85	0.00	35.71	20.49	61.95
Total Revenue	610.33	0.00	650.64	984.62	1587.23
SEGMENT RESULT					
Profit before Tax & Investments from each Segment:					
a) Investment in Shares & Securities	577.62	0.00	595.67	964.13	1492.61
b) Jaipur PKt Factory (Job work tea packeting)	7.15	0.00	12.04	(3.98)	18.75
Total Profit before Tax	584.77	0.00	607.71	960.15	1511.36
CAPITAL EMPLOYED					
Segment Assets - Segment Liabilities:					
a) Investment in Shares & Securities	556.43	0.00	17,334.13	16678.52	16740.35
b) Jaipur PKt Factory (Job work tea packeting)	145.57	0.00	145.57	182.24	150.64
c) Unallocated assets	398.04	0.00	599.26		214.68
Total	1,100.04	0.00	18,078.96	16860.76	17105.67

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. in Lacs)		
	As at 30.9.2011	As at 30.9.2010	As at 31.3.2011
Shareholders' Fund			
a) Share Capital	585.54	585.54	585.54
b) Deferred Tax	0	20.96	0.00
c) Reserves and Surplus	17,112.14	16254.26	16520.13
Total	17,697.68	16860.76	17105.67
Fixed Assets	178.36	132.95	147.26
Investments	17,123.35	16981.22	16095.57
Deferred Taxes	4.23	0.00	4.23
Current Assets, Loans and Advances			
a) Stores and Spares	0.76	0.00	0.73
b) Loans and Advances	234.38	27.28	216.38
d) Cash & Bank Balances	128.08	16.52	976.17
e) Other Receivables	8.83	79.49	0.00
f) Other current assets	400.96	0.00	11.52
	773.01	123.29	1204.80
Less: Current Liabilities and Provisions			
(a) Current Liabilities	135.27	308.66	24.73
(b) Provisions	246.00	68.04	321.46
	381.27	376.70	346.19
Net Current Assets	391.74	-253.41	858.61
Total	17,697.68	16860.76	17105.67

- 1) Provision, if any, for long term diminution in the value of investments would be made at the time of finalisation of the accounts for the year ended 31st March, 2012.
- 2) Provision for Income Tax for half year ended is on estimated basis. The actual provision will be made at the end of the financial year. Provision for Deferred Tax, if any, in accordance with the Accounting Standard - 22 issued by "The Institute of Chartered Accountants of India" will be made at the end of the financial year.
- 3) Nature of Capital Market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
- 4) In terms of the amended Clause 41 of the Listing Agreement, details of number of investor complaints for the quarter ended 30th September, 2011 beginning- Nil, received-0, disposed-0 and pending- Nil.
- 5) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th September, 2011.
- 6) The above results have been reviewed and recommended by the Audit Committee, approved and taken on record by the Board of Directors of the Company at their respective meetings on 11th November, 2011.
- 7) The corresponding figures in respect of the Segment reporting for the quarter ended 30th Sep, 2010 are not applicable/available.



Place : Kolkata

Date : The 11th day of November, 2011

By Order of the Board
For DHUNSERI INVESTMENTS LTD

C.K. DHANUKA
MANAGING DIRECTOR & CEO

DHANDHANIA & ASSOCIATES
C H A R T E R E D A C C O U N T A N T S

13, Crooked Lane, Kolkata 700 069, Phone: 2248-6214 / 4813, Fax: 2248-1860. E-mail: merril@vsnl.net

LIMITED REVIEW REPORT

To
The Board of Directors
Dhunseri Investments Limited
Dhunseri House
4A, Woodburn Park
Kolkata-700 020

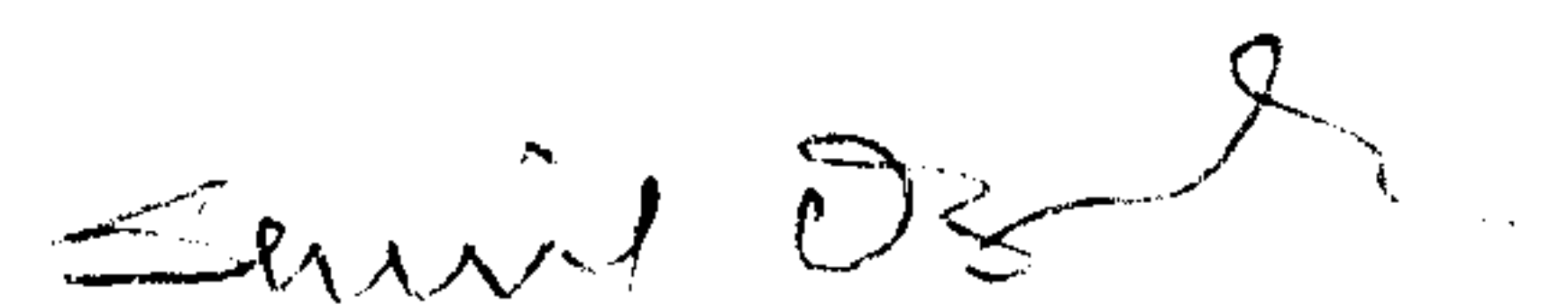
Dear Sirs,

"We have reviewed the accompanying statement of un-audited financial results of **Dhunseri Investments Limited, Dhunseri House, 4A, Woodburn Park, Kolkata-700 020 for the quarter ended 30th September 2011** except for the disclosures regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 – Engagements to Review Financial Statements issued by the 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 inquire of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with 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 mis-statement."



SUNIL OSWAL, FCA, Partner

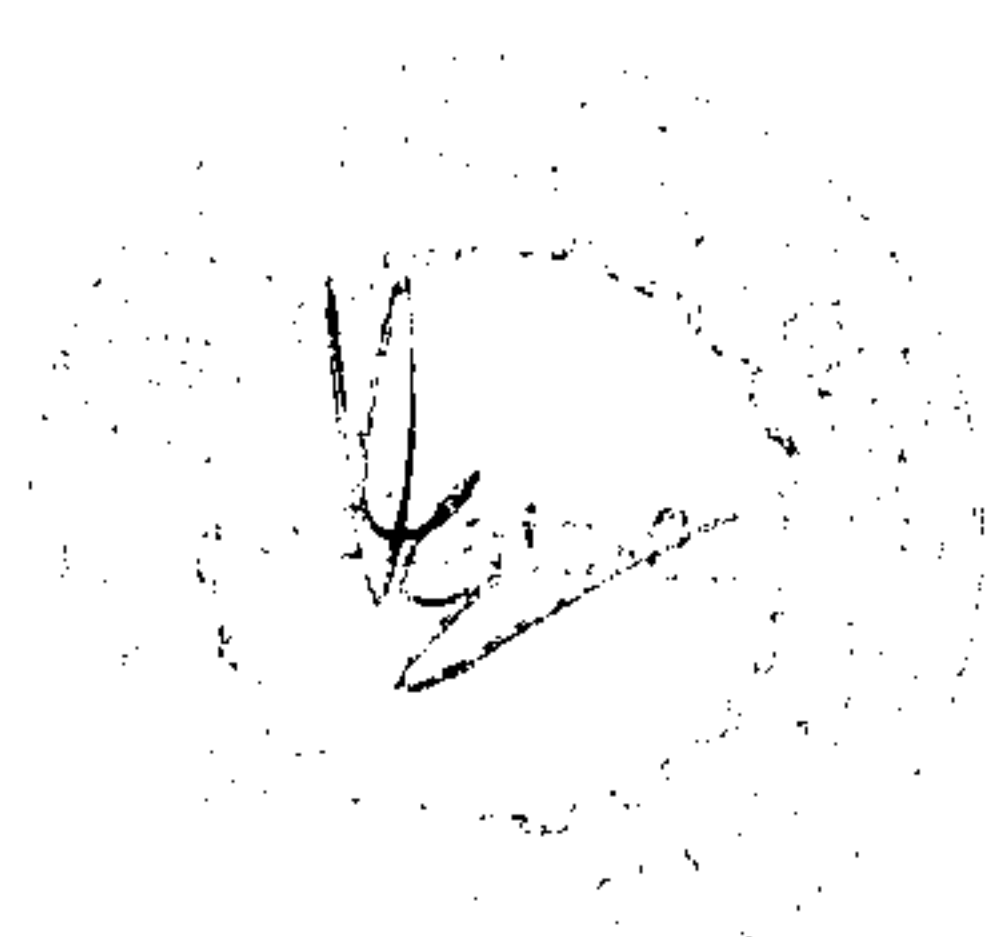
Membership No. 071678

For and On behalf of

DHANDHANIA & ASSCOIATES

Chartered Accountants

Registration No. 316052E



Place: Kolkata

Date: November 11, 2011