

DHUNSERI INVESTMENTS LIMITED

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

Ref.No.DIL/108/2012/294

02.02.2012

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,

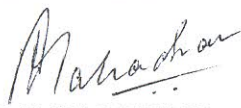
Sub: Un-audited Financial Results for the Quarter
ended 31st December,2011

Further to our letter No.DIL/108/2011/269 dated 11.01.2012, please find enclosed the Un-audited Financial Results of the Company for the quarter ended 31st December,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:rm:skc/-

DHUNSERI INVESTMENTS LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2011

(₹. in Lacs)

PARTICULARS	UNAUDITED					AUDITED
	QUARTER ENDED			NINE MONTHS		YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED	ENDED
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
Net Sales / Income from Operations	7.13	610.33	516.93	657.77	1501.55	1587.23
Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	7.13	610.33	516.93	657.77	1501.55	1587.23
Expenditure:						
a) (Increase) / Decrease in Stock-in-Trade	0.00	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	0.00
c) Staff Cost	8.74	8.84	9.06	25.15	15.65	22.84
d) Power and Fuel	1.19	1.03	1.28	3.10	2.40	3.13
e) Depreciation / Amortisation	4.14	2.88	2.52	9.51	7.08	9.68
f) Other Expenses	7.37	12.37	17.38	26.17	29.58	40.22
g) Total	21.44	25.12	30.24	63.93	54.71	75.87
Profit / (Loss) from Operations before Interest and Exceptional Items	(14.31)	585.21	486.69	593.84	1446.84	1511.36
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) before Interest and Exceptional Items	(14.31)	585.21	486.69	593.84	1446.84	1511.36
Interest Paid	0.73	0.44	0.00	1.17	0.00	0.00
Profit / (Loss) after Interest but before Exceptional Items	(15.04)	584.77	486.69	592.67	1446.84	1511.36
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit / (Loss) before Tax	(15.04)	584.77	486.69	592.67	1446.84	1511.36
Tax Expenses						
a) Current Tax	(3.58)	9.70	110.61	12.12	185.09	225.09
b) Defferd Tax	0.00	0.00	0.00	0.00	0.00	(25.19)
Profit / (Loss) from Ordinary Activities after Tax	(11.46)	575.07	376.08	580.55	1261.75	1311.46
Extra Ordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) for the period	(11.46)	575.07	376.08	580.55	1261.75	1311.46
Paid-up Equity Share Capital (Face Value Rs.10/-)	585.54	585.54	585.54	585.54	585.54	585.54
Reserves (Excluding Revaluation Reserve)	0.00	0.00	0.00	0.00	0.00	16520.13
a) Earning per Share(EPS) Basic and Diluted before Extra Ordinary Items	(0.20)	9.82	6.42	9.91	21.54	22.40
b) Earning per Share(EPS) Basic and Diluted after Extra Ordinary Items	(0.20)	9.82	6.42	9.91	21.54	22.40
Public Shareholdings						
Number of Equity Shares	1463864	1463864	1463864	1463864	1463864	1463864
Percentage of Shareholding	25	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	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	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	0.00
b) Non-encumbered						
Number of Equity Shares	4391584	4391584	4391584	4391584	4391584	4391584
Percentage of Shareholding (as a % of the total Shareholding of Promoters & Promoter Group)	100	100	100	100	100	100
Percentage of Shareholding (as a % of the total Share Capital of the Company)	75	75	75	75	75	75

cont.....

DHUNSERI INVESTMENTS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2011 (Contd.)
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹. in Lacs)

PARTICULARS	UNAUDITED					AUDITED
	QUARTER ENDED			NINE MONTHS		YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED	ENDED
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
SEGMENT REVENUE						
Net Sales/Income from each Segment(including other operating Income & Other Income):						
a) Investment in Shares & Securities	(14.06)	593.48	495.10	597.57	1459.24	1525.28
b) Jaipur PKT Factory (Job work tea packeting)	21.19	16.85	21.83	60.20	42.31	61.95
Total Revenue	7.13	610.33	516.93	657.77	1501.55	1587.23
SEGMENT RESULT						
Profit before Tax & Investments from each Segment:						
a) Investment in Shares & Securities	(20.94)	577.62	480.63	574.73	1434.81	1492.61
b) Jaipur PKT Factory (Job work tea packeting)	5.90	7.15	6.06	17.94	12.03	18.75
Total Profit before Tax	(15.04)	584.77	486.69	592.67	1446.84	1511.36
CAPITAL EMPLOYED						
Segment Assets - Segment Liabilities:						
a) Investment in Shares & Securities	17,321.96	556.43	17171.93	17,321.96	17171.93	16740.35
b) Jaipur PKT Factory (Job work tea packeting)	141.42	145.57	154.56	141.42	154.56	150.64
c) Unallocated assets	222.85	398.04	-	222.85	-	214.68
Total	17,686.23	1,100.04	17326.49	17,686.23	17326.49	17105.67

NOTE:

- 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 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 31st December, 2011: beginning-Nil, received-2, disposed-2 and pending-Nil.
- 5) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 31st December 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 2nd February, 2012.

By Order of the Board
For DHUNSERI INVESTMENTS LTD

C.K. DHANUKA
MANAGING DIRECTOR & CEO

Place : Kolkata

Date : The 2nd day of February, 2012