

DHUNSERI INVESTMENTS LIMITED

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

Ref.No.DIL/108/2013/39

22.05.2013

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

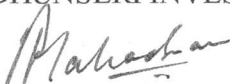
Dear Sirs,

Sub: Audited Financial Results for the quarter and
Financial Year ended 31st March,2013

Further to our letter DIL/108/2013/19 dated 10.05.2013, we enclose herewith the Audited Financial Results of the Company for the quarter and financial year ended 31st March,2013 which was approved by the Board at its meeting held on date.

Thanking you,

Yours faithfully,
For DHUNSERI INVESTMENTS LIMITED.


(R. MAHADEVAN)
Secretary & Compliance Officer

Encl: as above.

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH'2013

(Rs. in Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED			AUDITED	AUDITED
		AUDITED	REVIEWED	AUDITED	YEAR	YEAR
					ENDED	ENDED
					31.03.2013	31.12.2012
1	Net Sales / Income from Operations	97.23	133.74	260.32	828.11	892.98
2	Other operating Income	1.65	1.65	1.46	6.60	6.60
		98.88	135.39	261.78	834.71	899.58
3	Expenditure:					
a)	Cost of Sales	-	-	-	-	-
c)	Employee benefits expenses	9.51	13.61	9.86	40.10	35.01
d)	Power and Fuel	1.03	1.40	1.06	5.05	4.16
e)	Depreciation / Amortisation	2.95	3.55	2.39	13.41	11.90
f)	Other Expenses	11.64	8.69	8.75	39.06	35.01
g)	Total	25.13	27.25	22.06	97.62	86.08
4	Profit / (Loss) from Operations before Finance Cost, Other Income and Exceptional Items	73.75	108.14	239.72	737.09	813.50
5	Other Income	1.11	0.00	0.41	1.15	20.38
6	Profit / (Loss) before Finance Cost and Exceptional Items	74.86	108.14	240.13	738.24	833.88
7	Finance Cost	1.46	0.63	0.78	3.24	1.86
8	Profit / (Loss) from ordinary activities after finance cost before exceptional item	73.40	107.51	239.35	735.00	832.02
9	Exceptional Items	-	-	-	-	-
10	Profit / (Loss) before Tax	73.40	107.51	239.35	735.00	832.02
11	Tax Expenses					
a)	Current Tax	14.50	23.00	43.49	37.50	66.36
b)	Defferd Tax	7.57	-	-	7.57	9.34
c)	Earlier Year Tax Adjustment	(4.23)	-	-	(4.23)	(20.09)
12	Profit / (Loss) from Ordinary Activities after Tax	55.56	84.51	195.86	694.16	776.41
13	Extraordinary Items (net of tax expense)	-	-	-	-	-
14	Net Profit / (Loss) for the period	55.56	84.51	195.86	694.16	776.41
15	Paid-up Equity Share Capital (Face Value Rs.10/-)	585.54	585.54	585.54	585.54	585.54
16	Reserves (Excluding Revaluation Reserve)	-	-	-	17820.03	17211.50
17	a) Earning per Share(EPS) Basic and Diluted before Extra Ordinary Items	0.95	1.44	3.34	11.85	13.26
	b) Earning per Share(EPS) Basic and Diluted after Extra Ordinary Items	0.95	1.44	3.34	11.85	13.26
A	PARTICULARS OF SHARE HOLDING					
	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	-	-	-	-	-
	Percentage of Shareholding (as a % of the total Shareholding of Promoters & Promoter Group)	-	-	-	-	-
	Percentage of Shareholding (as a % of the total Share Capital of the Company)	-	-	-	-	-
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
					For the Quarter ended 31.03.2013	
B	INVESTOR 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	

Contd. >>>>

DHUNSERI INVESTMENTS LIMITED
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH'2013
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED			AUDITED	AUDITED
		AUDITED	REVIEWED	AUDITED	YEAR ENDED	YEAR ENDED
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1	SEGMENT REVENUE					
	Net Sales/Income from each Segment (including other operating Income & Other Income):					
	a) Investment & Trading in Shares & Securities	82.13	115.33	242.78	751.64	840.35
	b) Jaipur PKT Factory (Job work tea packeting)	17.86	20.06	19.41	84.22	79.61
	Total Revenue	99.99	135.39	262.19	835.86	919.96
2	SEGMENT RESULT					
	Profit before Tax & Finance Cost from each Segment:					
	a) Investment in Shares & Securities	73.94	109.92	235.18	723.02	810.99
	b) Jaipur PKT Factory (Job work tea packeting)	0.92	(1.78)	4.95	15.22	22.89
	Total	74.86	108.14	240.13	738.24	833.88
	Add/(Less) : Finance Cost	1.46	0.63	0.78	3.24	1.86
	Un-allocated Expenditure					
	Total Profit before Tax	73.40	107.51	239.35	735.00	832.02
3	CAPITAL EMPLOYED					
	Segment Assets - Segment Liabilities:					
	a) Investment in Shares & Securities	18,164.04	18,226.77	17592.42	18,164.04	17592.42
	b) Jaipur PKT Factory (Job work tea packeting)	132.20	132.71	136.05	132.20	136.05
	c) Unallocated assets	109.33	75.96	68.57	109.33	68.57
	Total	18,405.57	18,435.44	17,797.04	18,405.57	17,797.04

STATEMENT OF ASSETS AND LIABILITIES		As at 31.03.2013	As at 31.03.2012	NOTES :
A.	EQUITY AND LIABILITIES			
	1. Shareholders' Fund			1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 22nd May, 2013
	a) Share Capital	585.54	585.54	
	b) Reserves and Surplus	17,820.03	17,211.50	2) The Board of Directors has recommended a Dividend of @Rs. 1.25 per share (previous year Rs. 1.25) subject to the approval of the Shareholders at the forthcoming Annual General Meeting
	Sub-total Shareholders' Fund	18,405.57	17,797.04	
	2. Non-Current Liabilities			3) The Company operates in two segments i) Investments in shares & securities ii) Tea Packeting
	a) Long Term Borrowings	-	22.06	
	b) Deferred Tax Liabilities (Net)	12.68	5.11	4) Figures of the Qtr ended 31.03.2013 & 31.03.2012 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the 3rd Qtr of the relevant financial year.
	c) Long Term Provision	109.45	75.72	
	Sub-total Non-current Liabilities	122.13	102.89	5) Previous year's figures have been regrouped / rearranged wherever necessary in order to make them comparable.
	3. Current Liabilities			
	a) Trade Payable	1.90	3.47	
	b) Other Current Liabilities	8.15	9.24	
	c) Short-term Provisions	89.39	88.62	
	Sub-total Current Liabilities	99.44	101.33	
	TOTAL - EQUITY AND LIABILITIES	18,627.14	18,001.26	
B.	ASSETS			
	1. Non-Current Assets			
	a) Fixed Assets			
	i) Tangible Assets	163.87	176.28	
	b) Non-Current Investments	17,556.59	17,360.42	
	c) Long Term Loan and Advances	110.23	70.98	
	Sub-total Non-Current Assets	17,830.69	17,607.68	
	2. Current Assets			
	a) Current Investments	686.60	192.02	
	b) Inventories	1.37	0.95	
	c) Trade Receivable - Short Term	8.10	179.97	
	d) Cash and Cash Equivalents	90.93	18.22	
	e) Loans and Advances - Short Term	2.45	1.19	
	f) Other Current Assets	7.00	1.23	
	Sub-total Current Assets	796.45	393.58	
	TOTAL - ASSETS	18,627.14	18,001.26	

For DHUNSERI INVESTMENTS LIMITED

C.K. DHANUKA

MANAGING DIRECTOR & CEO

Place : Kolkata

Date : 22nd day of May, 2013.