



DYNACONS

Technologies Ltd.

Audited Financial Results for the Quarter and Year Ended March 31, 2013

Particulars	Quarter Ended			Year Ended	
	March 31, 2013	Dec 31, 2012	March 31, 2012	March 31, 2013	March 31, 2012
PART I					
Income from Operations					
Sales of Products and Services	891.70	759.61	760.17	3,204.38	2,420.71
Other Operating Income	6.76	0.15	2.00	10.61	7.93
Total Income from Operations	898.46	759.75	762.17	3,215.19	2,428.64
Expenses					
Purchases of Products and Services	753.50	659.43	868.01	2,895.55	2,419.69
Changes in Inventories	74.75	30.91	(164.36)	51.54	(226.42)
Employee Benefits expense	10.77	8.96	9.54	37.48	32.16
Depreciation	19.13	26.49	18.48	87.97	82.67
Other Expenses	10.58	9.44	6.80	32.02	23.87
Total Expenses	868.73	735.23	738.47	3,104.56	2,331.97
Profit from operations before finance costs and exceptional items	29.73	24.52	23.70	110.63	96.67
Finance Costs	22.90	21.29	13.96	95.16	76.45
Profit from operations before exceptional items	6.83	3.23	9.74	15.47	20.21
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit from Ordinary Activities before tax	6.83	3.23	9.74	15.47	20.21
Tax expense	2.32	0.60	5.81	4.02	5.81
Net Profit from Ordinary Activities after tax	4.51	2.63	3.93	11.45	14.41
Extraordinary Items	0.00	0.00	0.00	0.00	0.00
Net Profit for the period	4.51	2.63	3.93	11.45	14.41
Paid Up Equity Share Capital (Face Value Rs 1)	594.23	594.23	594.23	594.23	594.23
Reserves				1,799.41	1,788.94
Earnings Per Share (EPS)					
a. Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.08	0.04	0.07	0.02	0.02
b. Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.08	0.04	0.07	0.02	0.02
PART II					
A. PARTICULARS OF SHAREHOLDING					
Public Shareholding					
Number of Shares	31,242,448	31,242,448	31,242,448	31,242,448	31,242,448
Percentage of Shareholding	52.58%	52.58%	52.58%	52.58%	52.58%
Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- % of shares (of Total Promoters Shareholding)	-	-	-	-	-
b) Non-Encumbered					
- Number of shares	28,180,652	28,180,652	28,180,652	28,180,652	28,180,652
- % of shares (of Total Promoters Shareholding)	100%	100%	100%	100%	100%
- % of shares (of Total Share Capital)	47.42%	47.42%	47.42%	47.42%	47.42%

Particulars	Quarter Ended on March 31, 2013
B INVESTOR COMPLAINTS	
Pending at beginning of the quarter	-
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	-

For Dynacons Technologies Ltd.

For and on behalf of the Board of Directors

Dharmesh S. Anjarlia
Director

Mumbai

May 29, 2013

Concept to Commissioning *and beyond...*

78, Ratnajyot Industrial Estate, Irla Lane, Vile Parle (W), Mumbai - 400 056.

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Notes :

- 1) The above results were reviewed and recommended by the Audit Committee at its meeting held on May 29, 2013 and were placed and approved at the meeting of the Board of Directors held on May 29, 2013
- 2) The company operates in the segment of Information Technology Products
- 3) The previous years have been restated wherever necessary.
- 4) Statement of Assets and Liabilities :

Particulars	As at March 31, 2013	As at March 31, 2012
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
Share capital	594.23	594.23
Reserves and surplus	1,799.41	1,788.94
Sub-total-Shareholders' funds	2,393.64	2,383.18
2 Non-current liabilities		
Deferred tax liabilities (net)	77.16	76.20
Long-term provisions	3.56	2.53
Sub-total-Non-Current Liabilities	80.72	78.74
3 Current liabilities		
Short-term borrowings	656.69	502.78
Trade payables	125.01	414.86
Other current liabilities	13.33	11.30
Sub-total-Current Liabilities	795.03	928.94
TOTAL - EQUITY AND LIABILITIES	3,269.40	3,390.85
B ASSETS		
1 Non-current assets		
Fixed assets	356.92	371.75
Non-current investments	500.00	500.00
Long-term loans and advances	988.16	1,072.52
Other non-current assets	4.06	0.21
Sub-total-Non-Current Assets	1,849.14	1,944.48
2 Current assets		
Inventories	496.28	547.82
Trade receivables	719.05	796.60
Cash and cash equivalents	197.93	94.99
Short-term loans and advances	0.50	0.41
Other current assets	6.51	6.56
Sub-total-Current Assets	1,420.26	1,446.37
TOTAL ASSETS	3,269.40	3,390.85

For Dynacons Technologies Ltd.

For and on behalf of the Board of Directors

Dharmesh S. Anjaria
Director

Mumbai

May 29, 2013

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