

DWEKAM INDUSTRIES LIMITED

REGD. OFFICE :- 202-C, 4th Floor, Kanchan Sagar Building, 18/1 Old Palasia, Agra Bombay Road, Indore-452001, Madhya Pradesh

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014

PART- I

(₹ In Lacks)

Sr. No.	Particulars	Quarter Ended			Twelve Months Ended		Year Ended
		31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	31/03/2013 (Unaudited)	31/03/2013 (Audited)
1	Income from Operations (a) Revenue from Sales / services (b) Other Operating Income	- 3.95	- 0.64	- 32.28	- 5.28	- 129.12	- 129.12
	Total Income	3.95	0.64	32.28	5.28	129.12	129.12
2	Expenses (a) Purchase of Stock (b) Decrease in Stock (c) Depreciation and amortisation expense (d) Other expenses Total expenses	- - - 0.72 0.72	- - - 0.48 0.48	- - - 40.72 40.72	- - - 1.57 1.57	- - - 162.85 162.85	- - - 162.85 162.85
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.23	0.16	(8.44)	3.71	(33.73)	(33.73)
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.23	0.16	(8.44)	3.71	(33.73)	(33.73)
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3.23	0.16	(8.44)	3.71	(33.73)	(33.73)
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	3.23	0.16	(8.44)	3.71	(33.73)	(33.73)
10	Tax Expense / Deferred Tax Adjustments (Net)	-	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	3.23	0.16	(8.44)	3.71	(33.73)	(33.73)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	3.23	0.16	(8.44)	3.71	(33.73)	(33.73)
14	Paid - up equity share capital (Face value of ₹ 10 each)	274.50	274.50	274.50	274.50	274.50	274.50
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	-
16.i	Earnings per share (before / after extraordinary items) (of Rs. 10/- each) (not annualised for the respective Quarters)						
	(a) Basic	0.12	0.01	(0.31)	0.14	(1.23)	(1.23)
	(b) Diluted	NA	NA	NA	NA	NA	NA

PART-II

A	PARTICULARS OF SHAREHOLDING	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED MARCH 31, 2014					
		Quarter Ended			Year Ended		Year Ended
		31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	31/03/2013 (Unaudited)	31/03/2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding - Number of Shares - Percentage of Shareholding	2,309,300 84%	2,309,300 84%	2,309,300 84%	2,309,300 84%	2,309,300 84%	2,309,300 84%
2	Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group) - percentage of shares (as a% of the total share capital of the Company)	Nil - 0%	Nil - 0%	Nil - 0%	Nil - 0%	Nil - 0%	Nil - 0%
	b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group) - percentage of shares (as a% of the total share capital of the Company)	435,700 100.00%	435,700 100.00%	435,700 100.00%	435,700 100.00%	435,700 100.00%	435,700 100.00%
		15.87%	15.87%	15.87%	15.87%	15.87%	15.87%

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 30.05.2014.
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended March 31, 2014
- Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- During the quarter, no complaint was received from the investor. There was no complaint pending at the beginning and at the end of the quarter.
- The Company operates in a single Segment. There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.



STATEMENT OF ASSETS & LIABILITIES

(₹ In Lacks)

	Particulars	As on 31-03-2014 (Audited)	As on 31-03-2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	274.50	274.50
	(b) Reserves and Surplus	(163.93)	(167.64)
		110.57	106.86
2	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non Current Liability	-	-
3	Current Liabilities		
	(a) Short Term Borrowings	0.00	-
	(b) Trade Payables	0.17	0.17
	(c) Other Current Liabilities	0.10	-
	(d) Short Term Provisions	0.27	0.17
		110.84	107.03
	TOTAL		
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets	88.99	85.31
	(b) Non Current Investments	0.14	-
	(c) Long Term Loans & Advances	-	-
	(d) Other non-current assets	-	0.44
	(e) Deferred tax asset (Net)	89.13	85.75
2	Current Assets		
	(a) Inventories	-	-
	(b) Trade Receivables	2.00	1.16
	(c) Cash & Bank Balances	18.56	47.93
	(d) Short Term Loans & Advances	1.15	-
	(e) Other Current Assets	21.71	49.09
		110.84	134.84
	TOTAL		

For, Dwekam Industries Limited



Place: Indore
Date: 30.05.2014