

Annexure I to Clause 41
DAZZEL CONFINDIVE LIMITED
SBG-4, B/H AIR INDIA, NEHRU PALACE, LAL KOTHI, TONK ROAD, JAIPUR(RAJ.)-302015

Format for submitting the quarterly financial results by companies other than banks

(Rs. In Lakhs)

Particulars	3 months ended	Previous 3 month ended	Corresponding 6 month ended in the previous year	Year to Date figures for current Period ended (06 months ended)	Year to Date figures for previous Period ended (06 months ended)	Previous accounting year ended
	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/14)	(31/03/2015)
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. (a) Net Sales/Income from Operations	56.72	5.10	7.10	61.82	15.30	86.64
(b) Other Operating Income	1.80	0.00	0.60	1.80	1.80	4.69
2. Expenditure			0.00		0.00	
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	6.10	0.00	0.00	0.00
c. Purchase of traded goods	53.50	3.20	0.75	56.70	14.00	77.77
d. Employees cost	0.54	0.75	0.00	1.29	1.50	5.67
e. Depreciation	0.51	0.00	0.00	0.51	0.00	4.89
f. Other expenditure	3.68	0.75	0.70	4.43	1.50	4.56
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	58.23	4.70	7.55	62.93	17.00	92.89
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.29	0.40	0.15	0.69	0.10	-1.56
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	0.29	0.40	0.15	0.69	0.10	-1.56
6. Interest	0.00	0.00	0.00	0.00	0.00	0.02
7. Profit after Interest but before Exceptional Items (5-6)	0.29	0.40	0.15	0.69	0.10	-1.58
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.29	0.40	0.15	0.69	0.10	-1.58
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.73
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.29	0.40	0.15	0.69	0.10	-2.31
12. Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.29	0.40	0.15	0.69	0.10	-2.31
14. Paid-up equity share capital (Face Value of the Share should be indicated)	14,79,82,000 Rs. 1/-	14,79,82,000 Rs. 1/-	14,79,82,000 Rs. 1/-	14,79,82,000 Rs. 1/-	14,79,82,000 Rs. 1/-	14,79,82,000 Rs. 1/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)						0.00
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.01	0.00	0.05
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00	-0.65
17. Public Shareholding						
- No. of shares	14,01,81,040.00	14,01,81,040.00	14,01,81,040.00	14,01,81,040.00	14,01,81,040.00	14,01,81,040.00
- Percentage of shareholding	94.73	94.73	94.73	94.73	94.73	94.73
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered - Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
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)						
b) Non-encumbered - Number of Shares	78,00,960.00	78,00,960.00	78,00,960.00	78,00,960.00	78,00,960.00	78,00,960.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	5.27	5.27	5.27	5.27	5.27	5.27

Notes:

- The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 30/10/2015
- The Company's report is based on the Accounting Standards issued by the Institute of Chartered Accountants of India.

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(Rs. In Lakhs)

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	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/14)	(31/03/2015)
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED

3. During the Quarter ended 30-09-2015 the company has neither received any complaints from the investors nor is any complaint lying unresolved with the Company at the end of the Quarter.

For & Behalf of DAZZEL CONFINDIVE LTD.

Sd/
 SUNIL AGRAWAL
 Managing Director



www.dazzelconfindive.com

CIN : L74210RJ1992PLC007010

DAZZEL CONFINDIVE LTD.

An ISO 9001 : 2008 Company

Reg. Office : SBG-4 Behind Air India Nehru Palace Lal Kothi Tonk Road Jaipur (Rajasthan) Pin 302015

Mobi. : 91 98930 21223, 91 98291 87021 Tel. : 0141-4022129

Corp. Off.: Dazzel Point, CM-1, Basant Vihar, Near Shanti Niketan Gate, A.B. Road, Indore (M.P.)

Telefax : 0731-2549515, E-mail : dazzel_confindive@reddiffmail.com

DISCLOSURE OF ASSETS AND LIABILITIES AS PER CLAUSE 41 (1) (ea) OF THE LISTING AGREEMENT FOR THE HALF YEAR ENDED 30.09.2015

Particulars	UNAUDITED	AUDITED
	As at 30.09.2015	As at 31.03.2015
	Rs.	Rs.
A LIABILITIES		
1 EQUITY & LIBIL LIABILITIES		
1 Shareholders Funds		
(a) Share Capital	14,79,82,000	14,79,82,000
(b) Reserves & Surplus	47,51,183	47,22,211
2 Non Current Liabilities		
(a) Long Term Borrowings	1,09,214.00	1,09,214.00
(b) Deferred Tax Liabilities (Net)	-	-
(c) Long Term Provisions		
3 Current Liabilities		
(a) Short Term Borrowings	1,64,000	1,64,000
(b) Trade Payables	67,30,300	18,35,100
(c) Other Current Liabilities	-	-
(d) Short Term Provisions	1,97,315.00	1,97,315.00
2 MINORITY INTEREST		
TOTAL OF EQUITY & LIABILITIES	15,99,34,012	15,50,09,840
B ASSETS		
1 NON CURRENT ASSETS		
(a) Fixed Assets		
I Tangible Assets	19,95,824.00	19,95,824.00
II Intangible Assets		
(b) Goodwill		
(c) Non Current Investments	6,01,19,000.00	6,01,19,000.00
(d) Long Term Loans & Advances	-	-
(e) Other Non Current Assets		
2 CURRENT ASSETS		
(a) Inventories	14,69,287.00	14,69,287.00
(b) Trade Receivables	1,21,85,235	72,28,539
(c) Cash & Cash Equivalents	1,48,700	1,81,224
(d) Short Term Loans & Advances	8,39,77,281.00	8,39,77,281.00
(e) Other Current Assets	38,685.00	38,685.00
(f) Current Investments	-	-
3 MISCELLENOUS EXPENDITURE		

TOTAL OF ASSETS

15,99,34,012

15,50,09,840

By Order of the Board
For Dazzel Confindive Ltd



Director

Place: Ahmedabad

Date: 30.10.2015