Annexure I to Clause 41 DAZZEL CONFINDIVE LIMITED B-24, DAZZLE HOUSE, MALVIYA NAGAR, JAIPUR(RAJ.)-302017

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

(Rs. In Lakhs)

						(Rs. In Lakhs)
Particulars	3 months ended	Previous 3 month ended	Corresponding 3 month ended in the previous year	months ended)	ended (09 months ended)	Previous accounting year ended
	(31/12/2013) UNAUDITED	(30/09/2013) UNAUDITED	(31/12/2012) UNAUDITED	(31/12/2013) UNAUDITED	(31/12/2012) UNAUDITED	(31/03/2013) AUDITED
1. (a) Net Sales/Income from	12.00	10.00	17.20	63.00	171.60	212.05
Operations (b) Other Operating Income	0.30	0.20	11.40	2.00	12.90	15.37
(b) Other Operating Income 2. Expenditure	0.30	0.20	11.40	2.00	12.90	15.57
a. Increase/decrease in stock in	0.00	0.00	-3.00	0.00	-8.60	0.00
trade and work in progress b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	10.50	8.50	22.80	59.20	174.60	210.43
d. Employees cost	0.75	0.75	1.00	2.25	5.80	6.55
e. Depreciation f. Other expenditure	0.00 1.10	0.00 1.05	0.60 2.30	0.00 3.85	1.80 4.90	2.14 5.51
g. Total	12.35	10.30	23.70	65.30	178.50	224.63
(Any item exceeding 10% of the total expenditure to be shown						
separately)						
Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-0.05	-0.10	4.90	-0.30	6.00	2.79
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and	-0.05	-0.10	4.90	-0.30	6.00	2.79
Exceptional Items (3+4) 6. Interest	0.00	0.00	0.00	0.00	0.00	0.08
7. Profit after Interest but before	-0.05	-0.10	4.90	-0.30	6.00	2.71
Exceptional Items (5-6)						
Exceptional items Profit (+)/ Loss (-) from	0.00	0.00	0.00	0.00	0.00	0.00
Ordinary Activities before tax (7+8)	-0.05	-0.10	4.90	-0.30	6.00	2.71
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.80
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-0.05	-0.10	4.90	-0.30	6.00	1.91
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)	-0.05	-0.10	4.90	-0.30	6.00	1.91
14. Paid-up equity share capital	147,982,000	147,982,000	147,982,000	147,982,000	147,982,000	147,982,000
(Face Value of the Share should be indicated)	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous	0.00	0.00	0.00	0.00	0.00	0.00
accounting year 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
Public Shareholding No. of shares	140,181,040.00	140,181,040.00	140,181,040.00	140 181 040 00	140,181,040.00	140 181 040 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 Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a% of the total share capital of the company) b) Non-encumbered						/
- Number of Shares	7,800,960.00	7,800,960.00	7,800,960.00	7,800,960.00	7,800,960.00	7,800,960.00
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

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	(31/12/2013)	(30/09/2013)	(31/12/2012)	(31/12/2013)	(31/12/2012)	(31/03/2013)
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED

Notes:

- The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 10/01/2014
 The Company's report is based on the Accounting Standards issued by the Institute of Chartered
- 2. Accountants of India.
- During the Quarter ended 31-12-2013 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. 3.

For & Behalf of DAZZEL CONFINDIVE LTD.

Sd/-SUNIL AGRAWAL Managing Director