

# DEEPAK FERTILISERS AND PETROCHEMICALS CORPORATION LIMITED

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www.dfc.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014

Sl. No.	Particulars (Refer Note No.4)	Share Issue Results (Rs. in Lakhs)			Consolidated Results (Rs. in Lakhs)		
		31.03.2014 (Unaudited)	31.03.2013 (Audited)	31.03.2013 (Audited)	31.03.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Income from Operations	104.651	65.931	376.626	245.657	389.373	465.896
	-(Shareholders' share of profit/loss)	18.859	11.464	45.792	1,138	2,666	4,361
	-(Directors' share of profit/loss)	65.931	65.931	331.626	245.657	389.373	465.896
2	Expenses	49.993	34.432	166,276	125,249	111,340	139,165
	-(Shareholders' share of expenses)	20,735	13,209	114,384	63,017	58,775	63,117
	-(Directors' share of expenses)	14,622	9,020	52,892	23,908	22,631	24,548
	-(Shareholders' share of depreciation and amortisation)	4,639	4,158	2,850	16,347	14,502	15,884
	-(Shareholders' share of other expenses)	2,634	2,413	1,284	9,745	11,825	10,819
	-(Directors' share of other expenses)	50,458	30,105	61,461	341,453	332,015	335,022
3	Profit/Loss from Operations before Other Income	151.91	111.56	485.49	226.258	402,044	201,814
	-(Shareholders' share of profit/loss)	111.56	69.22	415.54	1,024	1,633	3,521
4	Other Income	11.19	1,233	4,134	1,024	1,633	3,521
5	Profit/Loss from operations before income tax and exceptional items	163.10	112.79	529.62	427.282	403,677	205,335
6	Finance income	3,645	1,999	2,412	10,075	8,717	10,098
7	Finance cost	(3,645)	(1,999)	(2,412)	(10,075)	(8,717)	(10,098)
8	Exceptional items (refer note no. 11 below)	12,282	10,105	4,039	34,774	20,058	18,289
9	Profit/Loss from ordinary activities before tax (20)	17,259	9,083	4,039	34,774	20,058	18,289
10	Tax expense	3,115	2,628	1,177	6,251	5,367	4,568
11	Net Profit/loss from ordinary activities after tax (20)	9,144	6,455	2,862	28,523	14,691	13,721
12	Net Profit/loss from ordinary activities (21)	9,144	6,455	2,862	28,523	14,691	13,721
13	Net Profit/loss from extraordinary items (21)	-	-	-	-	-	-
14	Share of profit/loss of associates	9,144	6,455	2,862	28,523	14,691	13,721
15	Net Profit/loss after tax, minority interest and share of profit/loss of associates (15+14+13)	9,144	6,455	2,862	28,523	14,691	13,721
16	Profit/loss from ordinary activities after tax (20) less: Profit/loss from extraordinary items (21)	9,144	6,455	2,862	28,523	14,691	13,721
17	Profit/loss from ordinary activities after tax (20) less: Profit/loss from extraordinary items (21) less: Share of profit/loss of associates (15)	9,144	6,455	2,862	28,523	14,691	13,721
18	Profit/loss from ordinary activities after tax (20) less: Profit/loss from extraordinary items (21) less: Share of profit/loss of associates (15) less: Share of profit/loss of associates (15)	9,144	6,455	2,862	28,523	14,691	13,721
19	Profit/loss from ordinary activities after tax (20) less: Profit/loss from extraordinary items (21) less: Share of profit/loss of associates (15) less: Share of profit/loss of associates (15) less: Share of profit/loss of associates (15)	9,144	6,455	2,862	28,523	14,691	13,721
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21	Dividends paid	10.37	7.29	3.30	27.55	16.66	14.68
22	Dividend reserve	10.37	7.29	3.30	27.55	16.66	14.68
23	Other Spec. Reserve	0.57	0.81	0.72	0.57	0.72	0.52
24	Reserves created during the period	1.50	2.17	1.65	2.83	1.45	1.43
25	Reserves created during the period	1.50	2.17	1.65	2.83	1.45	1.43
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