



# Dhunseri

## Dhunseri Petrochem Limited

(Formerly Dhunseri Petrochem & Tea Limited) CIN : L15492WB1916PLC002697

Registered Office : Dhunseri House, 4A Woodburn Park, Kolkata 700020

### ANNEXURE - 6

The financial details of Dhunseri Petrochem Limited for the financial years 2012-13, 2013-14, 2014-15 and nine months period ended December 31st, 2015:

Name of the Company: **Dhunseri Petrochem Limited**

(₹ in Crores)

	Unaudited with Limited Review	Audited Financials		
	9 months period ended December 31, 2015	2014-15	2013-14 *	2012-13 *
Equity Paid up Capital	35.03	35.03	35.03	35.03
Reserves and surplus	556.86	538.75	805.84	754.51
Carry forward losses	-	-	-	-
Net Worth	591.89	573.78	840.87	789.54
Miscellaneous Expenditure	-	-	-	-
Secured Loans	1,500.35	1,259.67	1,467.62	1,380.22
Unsecured Loans	54.43	31.68	194.13	163.12
Fixed Assets	721.47	733.40	1,007.70	994.37
Income from Operations	1,859.45	2,774.10	4,051.15	2,417.43
Total Income	1,885.78	2,812.76	4,082.77	2,452.84
Total Expenditure	1,860.23	2,746.10	3,982.13	2,352.99
Profit before Tax	25.55	66.66	100.64	99.85
Profit after Tax	19.54	37.72	74.71	76.94
Cash profit	49.69	89.19	137.17	127.33
EPS	5.58	10.77	21.33	21.97
Book value	168.99	163.82	240.08	225.42

\* Previous year's figures for 31<sup>st</sup> March, 2014 and 31<sup>st</sup> March, 2013 also includes figures pertaining to Tea division of erstwhile Dhunseri Petrochem & Tea Limited, which was demerged w.e.f. 01.04.2014

For Dhunseri Petrochem Limited

**K.V. Balan**  
**Company Secretary**  
**& Compliance Officer**  
**Date: 18.3.2016**



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Name of the Company: **Dhunseri Petglobal Limited "DPGL"**

**Note:** The Company "Dhunseri Petglobal Limited" was formed on 29<sup>th</sup> September, 2015. The Company's first financial year will end only on 31.3.2016.

The authorized and paid up share capital of the Company is ₹20,00,00,000/- (Rupees Twenty crores) and the same stands as on date.

**For Dhunseri Petrochem Limited**

**K.V. Balan**  
**Company Secretary**  
**& Compliance Officer**

**Date: 18.3.2016**



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