



# DYNAMATIC TECHNOLOGIES LIMITED

Regd. Office: Dynamatic Park Peenya, Bangalore - 560 058, India

## Audited Consolidated financial results of Dynamatic Technologies Limited and its subsidiaries for the Quarter and Year ended 31st March, 2009

(in Rs. Lacs, except per share data)

Sl. No.	Particulars	Year Ended 31st March	
		2009	2008
1	<b>Gross Sales</b>	<b>44344.82</b>	40538.88
2	Less: Excise Duty	<b>3782.60</b>	4942.81
3	Net Sales / Income from operations	<b>40562.22</b>	35596.07
4	Other Income	<b>1212.37</b>	1035.26
5	<b>Total Income ( 3 + 4 )</b>	<b>41774.59</b>	<b>36631.33</b>
6	<b>Expenditure:</b>		
	a) (Increase) / Decrease in Stock in Trade and work in progress	-	-
	b) Consumption of raw materials	<b>20713.16</b>	18418.72
	c) Purchase of Traded Goods	<b>162.77</b>	44.55
	d) Employee cost	<b>7944.83</b>	6037.76
	e) Depreciation	<b>2008.52</b>	1316.13
	f) Other Expenditure	<b>7934.38</b>	6104.26
	<b>g) Total</b>	<b>38763.66</b>	31921.42
7	Interest	<b>1875.47</b>	1078.21
8	Exceptional items (represents Unrealised Forex (Loss)/Gain(Refer Note )	<b>(747.12)</b>	(329.31)
9	Profit(+)/ Loss(-) from Ordinary Activities before Unrealised Forex (Loss) / Gain	<b>1135.46</b>	3631.70
10	Profit(+)/ Loss(-) from Ordinary Activities after Unrealised Forex (Loss) / Gain	<b>388.34</b>	3302.39
11	Tax Expense	<b>558.11</b>	1209.61
12	Net Profit (+) / Loss (-) from Ordinary Activities after Tax before Unrealised Forex (Loss) / Gain (9-11)	<b>577.35</b>	2422.09
13	Net Profit (+) / Loss (-) from Ordinary Activities after Tax and Unrealised Forex (Loss) / Gain(10-11)	<b>(169.77)</b>	2092.78
14	Extraordinary items	<b>353.05</b>	287.92
15	Net Profit (+) / Loss (-) for the period After Extraordinary item ( 13-14)	<b>(522.82)</b>	1804.86
16	Paid-up equity share capital (Par value Rs.10/- each, fully paid)	<b>541.47</b>	481.07
17	Reserves excluding revaluation reserves	<b>10503.78</b>	5,822.07
18	Earnings Per Share (EPS)		
	a) Basic and diluted EPS before Extraordinary / Exceptional / Unrealised Forex (Loss) / Gain items	<b>11.11</b>	49.78
	b) Basic and diluted EPS after Extraordinary / Exceptional / Unrealised Forex (Loss) / Gain items	<b>(10.06)</b>	42.94
19	<b>EBITDA {Item 5-6(g)+6(e)}</b>	<b>5019.45</b>	6026.04

Principles of Consolidation: The financial statements are prepared in accordance with principles and procedures for the preparation and presentation of consolidated financial statements as set out in the Accounting Standard on Consolidated Financial Statements as notified under section 211 (3C) of the Companies Act, 1956.

The adjustment for deferred tax liability / asset for the current quarter has been made in accordance with the provisions of Accounting Standard 22 "Accounting of Taxes on Income" issued by the Institute of Chartered Accountants of India.

Notes:

- The above results were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on July 10, 2009.
- EPS has been calculated on the weighted average of the outstanding shares during the year as per Accounting Standard AS 22.

### Segment Reporting

(in Rs. Lacs)

Sl. No.	Particulars	Year Ended 31st March	
		2009	2008
1	<b>Segment Revenue</b>		
	a) Hydraulics & Precision Eng.	22495.54	18180.84
	b) Aluminium Castings	4267.51	3779.15
	c) Automobile Components	18944.90	18078.88
	d) Research Farm	42.74	42.00
	e) Unallocated	302.95	342.82
	<b>Total:</b>	<b>46053.64</b>	<b>40423.69</b>
	<b>Less: Inter Segment revenue</b>	<b>4279.05</b>	<b>3792.36</b>
	<b>Net Sales/ Income from operations</b>	<b>41774.59</b>	<b>36631.33</b>
2	<b>Segment Result (Profit) (+) / Loss (-) before tax and interest from Segment</b>		
	a) Hydraulics & Precision Eng.	1224.26	2043.87
	b) Aluminium Castings	214.67	486.47
	c) Automobile Components	830.90	1868.73
	d) Research farm	(129.25)	(41.25)
	e) Unallocated	(229.82)	22.78
	<b>Total:</b>	<b>1910.76</b>	<b>4380.60</b>
	<b>Less: Interest</b>	<b>1875.47</b>	<b>1078.21</b>
	<b>Profit before tax</b>	<b>35.29</b>	<b>3302.39</b>
3	<b>Capital Employed (Segment Assets - Segment Liabilities):</b>		
	a) Hydraulics & Precision Eng.	24754.32	6019.42
	b) Aluminium Castings	2160.06	2063.32
	c) Automobile Components	10808.52	5722.13
	d) Research Farm	258.27	348.29
	e) Unallocated	(26752.80)	-
	<b>Total:</b>	<b>11228.37</b>	<b>14153.16</b>

Notes: Segments have been identified in line with the Accounting Standard on Segment Reporting (AS-17). Segment Revenue, Results and Capital Employed figures include the respective amounts identifiable to each of the segments based on Consolidation of Parent and its subsidiaries, JKM Global Pte. Limited and JKM Research Farm Limited.

By order of the Board  
for Dynamatic Technologies Limited

Place: Bangalore  
Date : July 10, 2009

UDAYANT MALHOUTRA  
CEO & Managing Director

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