

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31st MARCH, 2011

(Rs. in Lacs Except EPS & Share Capital)

Particulars	Year ended at	Year ended at	Consolidated	Consolidated
	31.03.2011	31.03.2010	Year ended at	Year ended at
	Audited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	4627.38	5533.80	4937.23	5533.80
(b) Other Operating Income	0.00	0.00	0.00	0.00
2. Expenditure				
a. (Increase)/decrease in stock in trade and work in progress	-129.49	63.25	-129.49	63.25
b. Consumption of raw materials/ Operating Expenses	1226.14	1428.33	1269.92	1428.33
c. Purchase of traded goods	0.00	0.00	260.51	0.00
d. Employees cost	517.66	606.38	517.66	606.38
e. Depreciation	623.24	583.08	623.48	583.19
f. Other expenditure	510.79	394.65	511.28	394.94
g. Total	2748.34	3075.69	3053.36	3076.09
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1879.04	2458.11	1883.87	2457.71
4. Other Income	186.98	74.66	182.01	74.99
5. Profit before Interest and Exceptional Items (3+4)	2066.02	2532.77	2065.88	2532.70
6. Interest	312.94	415.32	312.94	415.32
7. Profit after Interest but before Exceptional Items (5-6)	1753.08	2117.45	1752.94	2117.38
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1753.08	2117.45	1752.94	2117.38
10. Tax expense	567.47	680.86	567.61	680.96
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1185.61	1436.59	1185.33	1436.42
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	1185.61	1436.59	1185.33	1436.42
14. Paid-up equity share capital (23500000 equity shares having face value of Rs. 10/- each fully paid up)	235000000	212500000	235000000	212500000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	8086.07	-	8086.07
16. Earnings Per Share (EPS)				
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)				
Basic EPS(Rs.)	5.50	7.18	5.50	7.18
Diluted EPS(Rs.)	5.50	6.76	5.50	6.76
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)				
Basic EPS(Rs.)	5.50	7.18	5.50	7.18
Diluted EPS(Rs.)	5.50	6.76	5.50	6.76
17. Public Shareholding				
- No. of shares	10614850	10614850	10614850	10614850
- Percentage of shareholding	45.17	49.95	45.17	49.95
18. Promoters and promoter group Shareholding**				
a) Pledged/Encumbered	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-encumbered	NIL	NIL	NIL	NIL
- Number of Shares	12885150	10635150	12885150	10635150
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	54.83	50.05	54.83	50.05

For DEEP INDUSTRIES LIMITED


Rupesh Savla
Managing DirectorDate : 02-06-2011
Place: Ahmedabad