

**DEEP INDUSTRIES LIMITED**

12A & 14, ABHISHREE CORPORATE PARK, AMBLI BOPAL ROAD, AMBLI, AHMEDABAD-388058

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**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015**

**PART I**

Particulars	(Rs. In Lacs Except EPS & Share Capital)			
	Quarter ended on 30.06.2015	Quarter ended on 31.03.2015	Corresponding Quarter ended on 30.06.2014	Financial Year ended on 31.03.2015
	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	2725.78	2274.59	2699.45	10125.27
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total Income from operation(net)	2725.78	2274.59	2699.45	10125.27
2. Expenditure				
a. Cost of material consumed	552.79	836.97	644.44	2628.01
b. Purchase of stock in trade	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work-in progress and stock in trade	106.87	-287.13	82.46	-181.64
d. Employees benefit expense	324.41	329.16	321.12	1325.47
e. Depreciation	330.66	185.93	417.18	1214.80
f. Other expenditure	168.43	185.60	190.27	854.38
Total	1483.16	1250.53	1655.47	5841.02
3. Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)	1242.62	1024.06	1043.98	4284.25
4. Other Income	23.53	42.69	23.56	132.35
5. Profit form Ordinary activities before Finance costs and Exceptional Items (3+4)	1266.15	1066.75	1067.54	4416.60
6. Finance cost	250.50	225.34	246.30	1076.59
7. Profit from ordinary activities after Finance cost but before Exceptional Items (5-6)	1015.65	841.41	821.24	3340.01
8. Exceptional items (Reinstatement Penalty-Revocation of Suspension at BSE)	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1015.65	841.41	821.24	3340.01
10. Tax expense	342.45	388.05	237.55	1212.94
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	673.20	453.36	583.69	2127.07
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)	673.20	453.36	583.69	2127.07
14. Share of profit of associates				
15. Minority Interest				
16. Net Profit after taxes, minority interest and share of profit of associates(13+14+15)	673.20	453.36	583.69	2127.07
17. Paid-up equity share capital ( equity shares having face value of Rs.10/- each fully paid up)	292000000	292000000	292000000	292000000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
19. Earnings Per Share (EPS)				
i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
(a) Basic EPS	2.31	1.55	2.00	7.28
(b) Diluted EPS	2.31	1.55	2.00	7.28
II) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
(a) Basic EPS	2.31	1.55	2.00	7.28
(b) Diluted EPS	2.31	1.55	2.00	7.28



PART II

A PARTICULAR OF SHAREHOLDING	Quarter ended on 30.06.2015	Quarter ended on 31.03.2015	Corresponding Quarter ended on 30.06.2014	Financial Year ended on 31.03.2015
<b>1. Public Shareholding</b>				
- No. of shares	9014975	9304975	9304975	9304975
- Percentage of shareholding	30.87%	31.87%	31.87%	31.87%
<b>2. Promoters and Promoter group shareholding</b>				
<b>a) Pledged/Encumbered</b>	NIL	NIL	NIL	NIL
- No. 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 total share capital of the company)	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>	NIL	NIL	NIL	NIL
- No. of shares	20185025	19895025	19895025	19895025
-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 total share capital of the company)	69.13%	68.13%	68.13%	68.13%

PARTICULAR	Quarter ended on 30.06.2015
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

**Notes:**

1. The above standalone financial results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 14<sup>th</sup> August, 2015.
2. The company is currently operating in following two business segments :
  - (i) Services of Oil and Gas
  - (ii) Exploration & Production activities through divisions namely CBM and Oil & Gas
3. The Company is not required to give segment wise revenue details and Capital Employed as Exploration and Production segment has not generated any revenue and the Capital employed for E & P segment is less than 10% of total capital employed by the Company.
4. The corresponding figures of the previous year/periods have been regrouped wherever necessary.

Date: 14th August, 2015

Place: Ahmedabad

For DEEP INDUSTRIES LIMITED

  
Parás Savla  
Chairman & Managing Director

