

DEEP INDUSTRIES LIMITED

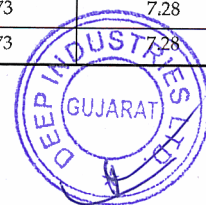
12A &14, ABHISHREE CORPORATE PARK, AMBLI BOPAL ROAD, AMBLI, AHMEDABAD - 380058

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2015

(Rs. In Lacs except per share data)

PART-I							
Sr. No.	Particulars	Quarter ended			Nine Months ended		Previous year ended 31.03.2015
		3 months ended on 31.12.2015	Preceding 3 months ended on 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales / Income from Operations	5269.01	3423.93	2608.41	11418.72	7850.68	10125.27
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	5269.01	3423.93	2608.41	11418.72	7850.68	10125.27
2	Expenses						
	a. Cost of Material consumed	1463.02	938.27	598.95	2936.58	1791.04	2628.01
	b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-46.77	-13.03	6.98	64.57	105.49	-181.64
	d. Employees benefits expense	447.07	362.97	326.86	1134.45	996.31	1325.47
	e. Depreciation and amortisation expense	439.59	351.89	333.97	1122.14	1028.87	1214.80
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	277.56	261.10	230.50	707.09	668.78	854.38
	Total Expenses	2580.47	1901.20	1497.26	5964.83	4590.49	5841.02
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2688.54	1522.73	1111.15	5453.89	3260.19	4284.25
4	Other Income	16.89	34.07	32.43	74.49	89.66	132.35
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2705.43	1556.80	1143.58	5528.38	3349.85	4416.60
6	Finance Cost	405.27	374.89	307.46	1030.66	851.25	1076.59
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	2300.16	1181.91	836.12	4497.72	2498.60	3340.01
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2300.16	1181.91	836.12	4497.72	2498.60	3340.01
10	Tax expense	966.64	380.81	278.53	1689.90	824.89	1212.94
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1333.52	801.10	557.59	2807.82	1673.71	2127.07
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	1333.52	801.10	557.59	2807.82	1673.71	2127.07
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1333.52	801.10	557.59	2807.82	1673.71	2127.07
17	Paid-up equity share capital (equity shares having face value of Rs. 10/- each fully paid up)	2920.00	2920.00	2920.00	2920.00	2920.00	2920.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	18235.20
19	Earnings Per Share (EPS)						
	i) EPS before Extraordinary items (of Rs. ___/- each) (not annualised):						
	(a) Basic	4.57	2.74	1.91	9.62	5.73	7.28
	(b) Diluted	4.57	2.74	1.91	9.62	5.73	7.28
	ii) EPS after Extraordinary items (of Rs. ___/- each) (not annualised):						
	(a) Basic	4.57	2.74	1.91	9.62	5.73	7.28
	(b) Diluted	4.57	2.74	1.91	9.62	5.73	7.28



Notes:-

1. The Above Financial Results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 19th January, 2016 and the Statutory Auditors issued their Limited Review Report on the same.
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 have been regrouped/ rearranged wherever necessary.

Date: 19.01.2016
Place: Ahmedabad



For, DEEP INDUSTRIES LIMITED


Paras Savla
Chairman & Managing Director
DIN:00145639