

DTL INDIA HOLDINGS LIMITED

CIN: U50300UP1981PLC005289

Regi. Office: Flat No. 102, Utraula Complex, 27/6 Raja Ram Mohan Rai Marg, 3, Way Road Lucknow UP 226001 IN

Corporate office: 1st Floor, office no 1, Kohinoor Center, Above HDFC Bank Ltd. Chakan, Pune 410501. Telefax: 02135-249771

Statement of Standalone /Consolidated Unaudited/Audited Results for the Quarter ending 30.06.2017						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Rs. In Lacs Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	30.06.17	31.03.17	30.06.16	-	31.03.16	31.03.17
(Refer Notes Below)	(Unaudited)	(Audited)	(Audited)		(Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	22.59	20.10	29.08	-	7.35	92.99
(b) Other Operating Income	-	-	-	-	55.00	-
Total income from Operations (net)	22.59	20.10	29.08	-	62.35	92.99
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	3.45	5.64	2.14	-	11.61	14.64
(e) Depreciation and amortisation expense	1.08	1.08	1.09	-	4.43	4.35
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.05	15.74	0.28	-	7.24	23.45
Total Expenses	16.58	22.46	3.51	-	23.28	42.44
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6.01	-2.36	25.57	-	39.07	50.55
4. Other Income	25.43	20.63	20.97	-	54.87	84.64
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	31.44	18.27	46.54	-	93.94	135.19
6. Finance Costs	-	0.05	-	-	0.01	0.05
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	31.44	18.22	46.54	-	93.93	135.14

For DTL India Holdings Ltd.

Director

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8. Exceptional Items						
9. Profit / (Loss) from ordinary activities						
before tax (7 - 8)	31.44	18.22	46.54	-	93.93	135.14
10. (a) Tax expense	-	32.98	-	-	29.92	41.76
(b) Deferred Tax	-	-0.94	-	-	0.89	0.94
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	31.44	-13.82	46.54	-	64.90	94.32
12. Extraordinary items (net of tax expense ____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	31.44	-13.82	46.54	-	64.90	94.32
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	31.44	-13.82	46.54	-	64.90	94.32
17. Paid-up equity share capital (Rs. 10/- each)	108.69	108.69	108.69	-	108.69	108.69
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	620.40	714.72
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	2.89	(-)1.27	4.28	-	5.97	8.68
(b) Diluted	2.89	(-)1.27	4.28	-	5.97	8.68
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	2.89	(-)1.27	4.28	-	5.97	8.68
(b) Diluted	2.89	(-)1.27	4.28	-	5.97	8.68
See accompanying note to the Financial Results.						

For DTL India Holdings Ltd.


Director