

# DTL INDIA HOLDINGS LIMITED

Registered Office: Flat No. 102, Utrala Complex, 27/6 Raja Ram Mohan Rai Marg, 3 Way Road, Lucknow 226001,  
 Tele No: 8188022252; Website: www.dtlindiaholding.com, CIN- L50300UP1981PLC005289, E-Mail: md@dtl.com  
 Corporate Office 1<sup>st</sup> Floor, office No.1 Kohinoor Center, Above HDFC Bank Ltd., Chakan, Pune 410501. Telefax: 02135-249771

Un-Audited Financial Results for the Quarter and year ended June 30,  
 2018

Particulars	3 Months	Preceding	Corresponding	Current
	ended	3 Months	3 Months	Year
		ended	ended	ended
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Audited
			in the previous year	
1 Revenue				
(a) Form operation	32.69	32.50	22.59	99.99
(b) Other Income	-	10.74	25.43	90.67
<b>Total Revenue</b>	<b>32.69</b>	<b>43.24</b>	<b>48.02</b>	<b>190.66</b>
2 Expenses				
(a) Cost of Materials Consumed	-	-	-	-
(b) Charges in Inventories of financial goods, Work-in- Progress	-	-	-	-
© Employee benefits expenses	8.29	3.64	3.45	14.00
(d) Excise Duty	-	-	-	-
(e) Finance Costs	-	0.01	-	0.11
(f) Depreciation and amortisation expenses	1.08	0.99	1.08	4.23
(g) Other Expenses	12.77	15.84	12.05	53.62
<b>Total Expenses</b>	<b>22.14</b>	<b>20.48</b>	<b>16.58</b>	<b>71.96</b>
3 Profit/(Loss) before Tax(1-2)	10.55	22.76	31.44	118.70
4 Tax Expenses				
Current Tax	2.74	29.13	-	29.13
Deffered Tax	-	-	-	-
5 Nett Profit(Loss) after Tax (3-4)	7.81	-6.37	31.44	89.57
6 Other Comprehensive Income	-	-	-	-
7 Total Comprehensive Income	<b>7.81</b>	<b>-6.37</b>	<b>31.44</b>	<b>89.57</b>
8 paid up Equity Share Capital (Face Value: Rs 10 per Share)	108.69	108.69	108.69	108.69
9 Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	804.10
10 Earnings per Share				
Basic and diluted(Rs. )	0.72	0.58	2.89	8.24

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Note:-

1. The above financial results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on August 14, 2018.

2. The Statutory Auditors have carried out limited review of the financial results for the quarter ended June 30, 2018 as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015.

3. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015, as amended prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.

Thanking you,

Yours Faithfully,

For DTL INDIA HOLDINGS LIMITED



(NITIN METKARI)

Company Secretary & Compliance Officer



**V.G.ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Room No. 5B & 6A, CD Block, Dalippur Towers, 6, Sapru Marg, Lucknow

Phone No. +91 - 522 - 4016909,

Mobile No. : 9415022780, 9415009130

E-Mail: [vgassociates@gmail.com](mailto:vgassociates@gmail.com)

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**LIMITED REVIEW REPORT**

To,

The Board of Directors,  
DTL India Holdings Limited.

We have reviewed the unaudited financial results of DTL India Holdings Limited (“the Company”) for the quarter ended June 30, 2018 which are included in the accompanying Statement of Financial Results for the Quarter ended June 30, 2018 together with the notes thereon (“the statement”). The Statement has been prepared by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. The statement is the responsibility of the Company’s Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting standards (INDAS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Date: 14/08/2018**  
**Place: Lucknow**

**For V.G. Associates**  
**Chartered Accountants**  
**(FRN: 001240C)**

  
**(V.K. Gupta)**  
**Partner**

**Membership no. 070481**