

DTL INDIA HOLDINGS LIMITED

Registered Office: Flat No. 102, Utraula Complex, 27/6 Raja Ram Mohan Rai Marg, 3 Way Road, Lucknow 226001,
 Tele No: 8188022252; Website: www.dtlindiaholding.com, CIN- U50300UP1981PLC005289, E-Mail: md@dtl.com
 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 30.09.2017 Rs. In Lacs

Particulars	3 months ended 30.09.17	Preceding 3 months ended 30.06.17	Corresponding 3 months ended in the previous year 30.09.16	Year to date figures for current period ended 01.04.17 to 30.09.17	Year to date figures for the previous year ended 01.04.16 to 30.09.16	Previous year ended 31.03.17
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	21.23	22.59	24.15	43.82	53.23	92.99
Total income from Operations (net)	21.23	22.59	24.15	43.82	53.23	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	3.89	3.45	3.77	7.34	5.91	14.64
(e) Depreciation and amortisation expense	1.08	1.08	1.09	2.16	2.18	4.35
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	13.89	12.05	0.37	25.94	0.65	23.45
Total Expenses	18.86	16.58	5.23	35.44	8.74	42.44
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.37	6.01	18.92	8.38	44.49	50.55
4. Other Income	26.75	25.43	20.98	52.18	41.95	84.64
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	29.12	31.44	39.90	60.56	86.44	135.19
6. Finance Costs	0.02	-	-	0.02	-	0.05

**7. Profit / (Loss) from ordinary activities
after finance costs but before exceptional**

items (5 - 6)	29.10	31.44	39.90	60.54	86.44	135.14
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 - 8)	29.10	31.44	39.90	60.54	86.44	135.14
10.(a) Tax expense	5.53	-	-	5.53	-	41.76
(b) Deffered Tax	-	-	-	-	-	0.94
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	23.57	31.44	39.90	55.01	86.44	94.32
12. Extraordinary items (net of tax ` expense ____ Lakhs)						
13. Net Profit / (Loss) for the period (11 + 12)	23.57	31.44	39.90	55.01	86.44	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) *	23.57	31.44	39.90	55.01	86.44	94.32
17. Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs. 10 Each)	108.69	108.69	108.69	108.69	108.69	108.69
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						714.72
19.i Earnings Per Share (before extraordinary items) (of ` ____/- each) (not annualised):						
(a) Basic	2.17	2.89	3.67	5.06	2.23	8.68
(b) Diluted	2.17	2.89	3.67	5.06	2.23	8.68
19.ii Earnings Per Share (after extraordinary items) (of ` ____/- each) (not annualised):						
(a) Basic	2.17	2.89	3.67	5.06	2.23	8.68
(b) Diluted	2.17	2.89	3.67	5.06	2.23	8.68
See accompanying note to the Financial Results						

For DTL India Holdings Limited

Santosh Jain

(Santosh Jain)
Director

Place : Pune
Date: 13.11.2017

DTL India Holdings Limited

		(Rs. in Lakhs)	
STATEMENT OF ASSETS AND LIABILITIES		As at 30.09.2017	As at 31.03.2017
PARTICULARS			
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share Capital	108.69	108.69
	(b) Reserves and Surplus	769.72	714.72
	(c) Money received against Share Warrants	0.00	0.00
	Sub-total-Shareholders' Funds	878.41	823.41
	2 Share Application Money pending Allotment	-	-
	3 Non-Current Liabilities		
	(a) Long-Term Borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long-Term Liabilities	-	-
	(d) Long-Term Provisions	-	-
	Sub-Total - Non-Current Liabilities		
	4 Current Liabilities		
	(a) Short-Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	38.12	21.92
	(d) Short-Term Provisions	0.17	42.39
	Sub-Total -Current Liabilities	38.29	64.31
	TOTAL-EQUITY AND LIABILITIES	916.70	887.72
B	ASSETS		
	1 Non-Current Assets		
	(a) Fixed Assets:	-	-
	(i) Tangible Assets	23.35	25.18
	(ii) Intangible Assets	-	-
	(iii) Capital Work-in-Progress	-	-
	(iv) Intangible Assets Under Development	-	-
	(b) Non-Current Investments	108.67	108.67
	(c) Deferred Tax Assets (net)	2.37	2.37
	(d) Long-Term Loans and Advances	-	-
	(e) Other Non-Current Assets	-	-
	Sub-Total - Non-Current Assets	134.39	136.22
	2 Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	10.60	-
	(d) Cash and Bank Balances	23.84	26.05
	(e) Short-Term Loan and Advances	729.03	572.57
	(f) Other Current Assets	18.84	152.88
	Sub-Total -Current Assets	782.31	751.50
	TOTAL ASSETS	916.70	887.72

Notes:

1. The above Unaudited Financial Results for the quarter ended 30th September,2017 have been reviewed and approved by the Board of Director at their Meeting held on 13th November 2017.
2. The Auditors of the Company have carried out a Limited Review of the aforesaid Financial results for the quarter ended 30th Sepetmber,2017 in terms of Regulation 33 (1) of the SEBI (Listing Obligation and Disclosurs Requirement) Regulation, 2015.
3. Figures of the previous year / quarter ended have been regrouped / rearranged wherever necessary.

For DTL India Holdings Limited



(Santosh Jain)

Director

Place: Pune

Date:13.11.2017

V.G.ASSOCIATES
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To,

The Board of Directors,
DTL India Holdings Limited.

We have reviewed the accompanying Statement of unaudited financial results of DTL India Holdings Limited ("the Company") for the half year ended 30th September, 2017 ("the statement"). This 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 these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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


(V.K. Gupta)

Date: - 13/11/2017
Place: - Lucknow

Partner
Membership no. 070481