

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: 1st Floor, office No.1 Kohinoor Center, Above HDFC Bank Ltd., Chakan, Pune 410501. Telefax: 02135-24977 1

Statement of Standalone /Consolidated Unaudited/Audited Results for the Quarter ending 31.12.2017 Rs. In Lacs

Particulars	3 months ended 31.12.17	Preceding 3 months ended 30.09.17	Corresponding 3 months ended in the previous year 31.12.16	Year to date figures for current period ended 01.04.17 to 31.12.17	Year to date figures for the previous year ended 01.04.16 to 31.12.16	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	23.67	21.23	19.66	67.49	72.89	92.99
Total income from Operations (net)	23.67	21.23	19.66	67.49	72.89	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	3.05	3.89	3.09	10.39	9.00	14.64
(e) Depreciation and amortisation expense	1.08	1.08	1.09	3.24	3.27	4.35
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.89	13.89	7.06	37.83	7.71	23.45
Total Expenses	16.02	18.86	11.24	51.46	19.98	42.44
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	7.65	2.37	8.42	16.03	52.91	50.55
4. Other Income	27.76	26.75	22.06	79.94	64.01	84.64
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items						
(3 + 4)	35.41	29.12	30.48	95.97	116.92	135.19



6. Finance Costs	0.00	0.02	-	0.02	-	0.05
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	35.41	29.10	30.48	95.95	116.92	135.14
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 - 8)	35.41	29.10	30.48	95.95	116.92	135.14
10. (a) Tax expense	0.00	5.53	8.78	5.53	8.78	41.76
(b) Deferred Tax	-	-	-	-	-	0.94
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	35.41	23.57	21.70	90.42	108.14	94.32
12. Extraordinary items (net of tax expense ___ Lakhs)						
13. Net Profit / (Loss) for the period (11 + 12)	35.41	23.57	21.70	90.42	108.14	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) *	35.41	23.57	21.70	90.42	108.14	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	3.26	2.17	2.00	8.32	9.95	8.68
(b) Diluted	3.26	2.17	2.00	8.32	9.95	8.68
19.ii Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):						
(a) Basic	3.26	2.17	2.00	8.32	9.95	8.68
(b) Diluted	3.26	2.17	2.00	8.32	9.95	8.68
See accompanying note to the Financial Results						

Place : Lucknow
Date: 20.01.2018



For DTL India Holdings Limited

Jay Mahesh Jain

Managing Director

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 period ended 31st December, 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.

Date: 14/02/2018
Place: Lucknow



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


(V.K. Gupta)
Partner

Membership no. 070481