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STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2015							Standalone
PART I							(Rs. in Lacs)
Sl. No.	Particulars	Three months ended 31.03.2015 Unaudited#	Preceding Three months ended 31.12.2014 Unaudited	Corresponding Three months ended 31.03.2014 Unaudited	Figures for year ended 31.03.2015 Audited	Figures for year ended 31.03.2014 Audited	
		1	2	3	4	5	
1	Income from operations						
a)	Net sales /services (net of excise duty)	16,682	13,116	11,734	54,546	43,965	
b)	Other operating income	918	860	685	3,096	2,927	
	Total income from operations (net) (a+b)	17,600	13,976	12,419	57,642	46,892	
2	Expenses						
a)	Cost of materials consumed	8,248	8,285	7,042	33,161	26,620	
b)	Changes in inventories of finished goods, work-in-progress and land for development	1,457	(478)	366	191	(65)	
c)	Employee benefits expense	1,834	1,851	1,646	7,763	6,875	
d)	Depreciation and amortisation expense	591	605	305	2,486	1,153	
e)	Other expenses :						
-	Power and fuel etc.	1,447	1,479	797	5,523	2,806	
-	Stores and spares	328	322	230	1,157	915	
-	Others	1,074	1,228	1,216	4,835	4,026	
	Total expenses	14,979	13,292	11,602	55,116	42,330	
3	Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)	2,621	684	817	2,526	4,562	
4	Other income	195	258	219	755	670	
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	2,816	942	1,036	3,281	5,232	
6	Finance costs	560	501	320	2,010	1,243	
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)	2,256	441	716	1,271	3,989	
8	Exceptional items @	-	-	-	-	1,550	
9	Profit/(loss) from ordinary activities before tax (7 + 8)	2,256	441	716	1,271	5,539	
10	Tax expense	(40)	2	274	(121)	1,919	
11	Net profit/(loss) from ordinary activities after tax (9-10)	2,296	439	442	1,392	3,620	
12	Extraordinary items	-	-	-	-	-	
13	Net profit/(loss) for the period (11+12)	2,296	439	442	1,392	3,620	
14	Paid-up equity share capital of Rs.10 each	1,738	1,738	1,738	1,738	1,738	
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	20,123	19,593	
16	Earnings per share (of Rs. 10 each) :						
-	Basic/Diluted - Rs. per share	13.21	2.53	2.54	8.01	20.83	

PART II						
A PARTICULARS OF SHAREHOLDING						
Sl. No.	Particulars	Three months ended 31.03.2015 Unaudited#	Preceding Three months ended 31.12.2014 Unaudited	Corresponding Three months ended 31.03.2014 Unaudited	Figures for year ended 31.03.2015 Audited	Figures for year ended 31.03.2014 Audited
		1	2	3	4	5
1	Public shareholding					
-	Number of shares	9,611,155	9,611,155	9,611,155	9,611,155	9,611,155
-	Percentage of shareholding	55.30%	55.30%	55.30%	55.30%	55.30%
2	Promoters and promoter group shareholding					
a)	Pledged/Encumbered	-	-	-	-	-
-	Number of shares	-	-	-	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
-	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b)	Non-encumbered	7,767,882	7,767,882	7,767,882	7,767,882	7,767,882
-	Number of shares	7,767,882	7,767,882	7,767,882	7,767,882	7,767,882
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the Company)	44.70%	44.70%	44.70%	44.70%	44.70%

B INVESTOR COMPLAINTS						
Three months ended 31.03.2015						
Sl. No.	Particulars	Three months ended 31.03.2015 Unaudited#	Preceding Three months ended 31.12.2014 Unaudited	Corresponding Three months ended 31.03.2014 Unaudited	Figures for year ended 31.03.2015 Audited	Figures for year ended 31.03.2014 Audited
		1	2	3	4	5
	Pending at the beginning of the quarter	-	-	-	1	1
	Received during the quarter	-	-	-	8	8
	Disposed of during the quarter	-	-	-	8	8
	Remaining unresolved at the end of the quarter	-	-	-	1	1

Refer note 1
@ Exceptional item represent compensation receivable from the developer of real estate project pursuant to settlement reached in relation to Residential project.

SEGMENT-WISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER/YEAR ENDED MARCH 31, 2015							Standalone
PART I							(Rs. in Lacs)
Sl. No.	Particulars	Three months ended 31.03.2015 Unaudited#	Preceding Three months ended 31.12.2014 Unaudited	Corresponding Three months ended 31.03.2014 Unaudited	Figures for year ended 31.03.2015 Audited	Figures for year ended 31.03.2014 Audited	
		1	2	3	4	5	
1	Segment revenue						
a)	Textile	13,934	12,202	10,674	48,074	40,490	
b)	IT Services	1,555	1,774	1,745	7,457	6,402	
c)	Real Estate	2,111	-	-	2,111#	1,550@	
	Total	17,600	13,976	12,419	57,642	48,442	
	Less : Inter segment revenues	-	-	-	-	-	
	Net sales / income from operations	17,600	13,976	12,419	57,642	48,442	
2	Segment results						
a)	Textile	1,306	815	870	1,657	5,247	
b)	IT Services	103	135	162	567	400	
c)	Real Estate	1,490	-	-	1,490	1,550	
	Total	2,899	950	1,032	3,714	7,197	
	Less : I) Finance costs	(560)	(501)	(320)	(2,010)	(1,243)	
	II) Un-allocable (expenditure)/income net of un-allocable income/expenditure	(83)	(8)	4	(433)	(415)	
	Profit/(loss) before tax	2,256	441	716	1,271	5,539	
3	Capital employed (Segment assets - Segment liabilities)						
a)	Textile	33,035	29,162	31,931	33,035	31,931	
b)	IT Services	1,469	1,371	1,180	1,469	1,180	
c)	Real Estate	1,411	1,001	2,321	1,411	2,321	
	Segment capital employed	35,915	31,534	35,432	35,915	35,432	
	Others un-allocated	9,384	9,703	8,191	9,384	8,191	
	Total capital employed	45,299	41,237	43,623	45,299	43,623	

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2015							(Rs. in Lacs)
PART I							
Particulars	STANDALONE		STANDALONE		STANDALONE		
	As at 31.03.2015	As at 31.03.2014	As at 31.03.2015	As at 31.03.2014	As at 31.03.2015	As at 31.03.2014	
	(1)	(2)	(1)	(2)	(1)	(2)	
	Audited	Audited	Audited	Audited	Audited	Audited	
A. EQUITY AND LIABILITIES							
1. Shareholders' funds							
(a) Share capital	1,738	1,738					
(b) Reserve and surplus	20,123	19,593					
Sub total - Shareholders' funds	21,861	21,331					
2. Non-current Liabilities							
(a) Long-term borrowings	9,950	8,516					
(b) Deferred tax liabilities (net)	-	310					
(c) Other long-term liabilities	1,291	2,798					
(d) Long-term provisions	497	457					
Sub-total - Non current liabilities	11,738	12,081					
3. Current Liabilities							
(a) Short-term borrowings	11,962	12,623					
(b) Trade payables	1,871	1,584					
(c) Other current liabilities	3,528	1,904					
(d) Short-term provisions	921	573					
Sub-total - Current liabilities	18,282	16,684					
TOTAL - EQUITY AND LIABILITIES	51,881	50,096					
B. ASSETS							
1. Non-current assets							
(a) Fixed assets			16,397	14,263			
(b) Non-current investment			7,566	7,568			
(c) Long-term loans and advances			1,829	2,988			
(d) Other non-current assets			1	2,000			
Sub-total-Non-current assets			25,793	26,819			
2. CURRENT ASSETS							
(a) Inventories			8,338	10,154			
(b) Trade receivables			10,564	7,320			
(c) Cash and bank balances			1,625	1,092			
(d) Short-term loans and advances			5,127	3,607			
(e) Other current assets			434	1,104			
Sub-total-Current assets			26,088	23,277			
TOTAL - ASSETS			51,881	50,096			

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2015							(Rs. in Lacs)
PART II							
Particulars	STANDALONE		STANDALONE		STANDALONE		
	As at 31.03.2015	As at 31.03.2014	As at 31.03.2015	As at 31.03.2014	As at 31.03.2015	As at 31.03.2014	
	(1)	(2)	(1)	(2)	(1)	(2)	
	Audited	Audited	Audited	Audited	Audited	Audited	
A. EQUITY AND LIABILITIES							
1. Shareholders' funds							
(a) Share capital	1,738	1,738					
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Sub-total - Current liabilities	18,282	16,684					
TOTAL - EQUITY AND LIABILITIES	51,881	50,096					
B. ASSETS							
1. Non-current assets							
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(e) Other current assets			434	1,104			
Sub-total-Current assets			26,088	23,277			
TOTAL - ASSETS			51,881	50,096			

- Notes:-
- The figures of the last quarter are balancing figures between audited figures in respect of full financial year and published year to date figures upto the third quarter of the current financial year.
 - The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 28,