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**STATEMENT OF UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED JUNE 30, 2014**

Standalone  
(Rs. in Lacs)

PART I	Particulars	Three months ended 30.06.2014 Unaudited	Preceding Three months ended 31.03.2014 Unaudited	Corresponding Three months ended 30.06.2013 Unaudited	Figures for year ended 31.03.2014 Audited
		1	2	3	4
1	<b>Income from operations</b>				
	a) Net sales /services (net of excise duty)	11,336	11,734	10,118	43,965
	b) Other operating income	593	696	804	2,938
	<b>Total income from operations (net) (a+b)</b>	<b>11,929</b>	<b>12,430</b>	<b>10,922</b>	<b>46,903</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	7,603	7,042	6,003	26,620
	b) Changes in inventories of finished goods, work-in-progress and land for development	(592)	366	140	(65)
	c) Employee benefits expense	1,941	1,646	1,649	6,875
	d) Depreciation and amortisation expense	587	305	268	1,153
	e) Other expenses :				
	- Power and fuel etc.	1,143	797	656	2,806
	- Stores and spares	217	230	212	915
	- Others	1,259	1,216	877	4,026
	Total expenses	12,158	11,602	9,805	42,330
3	<b>Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(229)</b>	<b>828</b>	<b>1,117</b>	<b>4,573</b>
4	Other income	123	208	84	659
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	(106)	1,036	1,201	5,232
6	Finance costs	470	320	426	1,243
7	<b>Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(576)</b>	<b>716</b>	<b>775</b>	<b>3,989</b>
8	Exceptional items (refer note 2)	-	-	-	1,550
9	<b>Profit/(loss) from ordinary activities before tax (7 + 8)</b>	<b>(576)</b>	<b>716</b>	<b>775</b>	<b>5,539</b>
10	Tax expense	(107)	274	261	1,919
11	<b>Net profit/(loss) from ordinary activities after tax (9-10)</b>	<b>(469)</b>	<b>442</b>	<b>514</b>	<b>3,620</b>
12	Extraordinary items	-	-	-	-
13	<b>Net profit/(loss) for the period (11+12)</b>	<b>(469)</b>	<b>442</b>	<b>514</b>	<b>3,620</b>
14	Paid-up equity share capital of Rs.10 each	1,738	1,738	1,738	1,738
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	19,593
16	<b>Earnings per share (of Rs. 10 each) :</b>				
	- Basic/Diluted - Rs. per share	(2.70)	2.54	2.96	20.83

PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding	Number of shares	Percentage of shareholding	Number of shares	Percentage of shareholding
	- Number of shares	9,611,155	55.30%	9,611,155	55.30%
	- Percentage of shareholding	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				
	- Number of shares	7,767,882	100.00%	7,767,882	100.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
B INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		11		
	Disposed of during the quarter		11		
	Remaining unresolved at the end of the quarter		Nil		

**UNAUDITED SEGMENT-WISE REVENUE AND CAPITAL EMPLOYED  
FOR THE QUARTER ENDED JUNE 30, 2014**

(Rs. in Lacs)

PART I	Particulars	Three months ended 30.06.2014 Unaudited	Preceding Three months ended 31.03.2014 Unaudited	Corresponding Three months ended 30.06.2013 Unaudited	Figures for year ended 31.03.2014 Audited
		1	2	3	4
1	<b>Segment revenue</b>				
	a) Textile	9,848	10,674	9,570	40,490
	b) IT Services	2,081	1,756	1,352	6,413
	c) Real Estate	-	-	-	1,550 @
	<b>Total</b>	<b>11,929</b>	<b>12,430</b>	<b>10,922</b>	<b>48,453</b>
	Less : Inter segment revenues	-	-	-	-
	<b>Net sales / income from operations</b>	<b>11,929</b>	<b>12,430</b>	<b>10,922</b>	<b>48,453</b>
2	<b>Segment results</b>				
	a) Textile	(169)	870	1,389	5,247
	b) IT Services	167	173	42	411
	c) Real Estate	-	-	-	1,550
	<b>Total</b>	<b>(2)</b>	<b>1,043</b>	<b>1,431</b>	<b>7,208</b>
	Less : I) Finance costs	(470)	(320)	(426)	(1,243)
	: II) Un-allocable (expenditure)/income net of un-allocable income/expenditure	(104)	(7)	(230)	(426)
	<b>Profit/(loss) before tax</b>	<b>(576)</b>	<b>716</b>	<b>775</b>	<b>5,539</b>
3	<b>Capital employed</b>				
	(Segment assets - Segment liabilities)				
	a) Textile	28,795	31,931	21,173	31,931
	b) IT Services	1,259	1,180	935	1,180
	c) Real Estate	2,034	2,321	2,675	2,321
	<b>Segment capital employed</b>	<b>32,088</b>	<b>35,432</b>	<b>24,783</b>	<b>35,432</b>
	Others un-allocated	8,867	8,191	7,914	8,191
	<b>Total capital employed</b>	<b>40,955</b>	<b>43,623</b>	<b>32,697</b>	<b>43,623</b>

@ Refer note 2

**Notes:-**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2014.
- Exceptional item represent compensation receivable from the developer of real estate project pursuant to settlement reached in relation to Residential project.
- Pursuant to Companies Act, 2013 ('the Act') being effective from 1 April 2014, the Company has revised depreciation rates on fixed assets as per the useful life specified in Part 'C' of Schedule II of the Act. As a result of this change, the depreciation charge for the quarter ended 30 June 2014 is higher by Rs. 226 lacs. In respect of assets whose useful life is already exhausted as at 1 April 2014, depreciation of Rs. 322.00 lacs (net of tax impact of Rs. 166 lacs) has been adjusted in Reserves and Surplus in accordance with the requirements of Schedule II of the Act.
- The figures of quarter ended on March 31, 2014 are balancing figures between audited figures in respect of full financial year ended on March 31, 2014 and published year to date figures up to the third quarter of that financial year.
- The figures of the previous period (s) have been regrouped / recasted wherever necessary.

**Limited Review**  
The Limited Review as required under Clause 41 of Listing Agreement has been completed by Statutory Auditors. The 'Limited Review Report' for the quarter ended June 30, 2014 does not have any impact on the above 'Results'.

For and on behalf of the Board  
Sd/-  
Jitendra Tuli  
Chairman and Managing Director

Date: August 14, 2014  
Place: New Delhi

**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS  
FOR THE QUARTER ENDED JUNE 30, 2014**

Consolidated  
(Rs. in Lacs)

PART I	Particulars	Three months ended 30.06.2014 Unaudited	Preceding Three months ended 31.03.2014 Unaudited	Corresponding Three months ended 30.06.2013 Unaudited	Figures for year ended 31.03.2014 Audited
		1	2	3	4
1	<b>Income from operations</b>				
	a) Net sales /services (net of excise duty)	22,748	24,545	21,141	86,677
	b) Other operating income	651	741	832	3,060
	<b>Total income from operations (net) (a+b)</b>	<b>23,399</b>	<b>25,286</b>	<b>21,973</b>	<b>89,737</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	11,985	11,970	10,561	44,358
	b) Changes in inventories of finished goods, work-in-progress and land for development	402	645	201	(1,110)
	c) Employee benefits expense	3,478	3,089	3,089	12,712
	d) Depreciation and amortisation expense	967	619	501	2,260
	e) Other expenses :				
	- Power and fuel etc.	3,037	2,785	2,535	10,356
	- Stores and spares	2,032	1,959	1,942	7,664
	- Others	2,371	2,171	1,720	7,638
	Total expenses	24,272	23,238	20,549	83,878
3	<b>Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(873)</b>	<b>2,048</b>	<b>1,424</b>	<b>5,859</b>
4	Other income	185	273	112	789
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	(688)	2,321	1,536	6,648
6	Finance costs	780	679	617	2,382
7	<b>Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(1,468)</b>	<b>1,642</b>	<b>919</b>	<b>4,266</b>
8	Exceptional items (refer note 2)	-	-	-	1,295
9	<b>Profit/(loss) from ordinary activities before tax (7 + 8)</b>	<b>(1,468)</b>	<b>1,642</b>	<b>919</b>	<b>5,561</b>
10	Tax expense	(147)	277	261	1,925
11	<b>Net profit/(loss) from ordinary activities after tax (9-10)</b>	<b>(1,321)</b>	<b>1,365</b>	<b>658</b>	<b>3,636</b>
12	Minority interest	(193)	(123)	56	(135)
13	<b>Net profit/(loss) for the period (11+12)</b>	<b>(1,128)</b>	<b>1,488</b>	<b>602</b>	<b>3,771</b>
14	Paid-up equity share capital of Rs.10 each	1,738	1,738	1,738	1,738
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	20,528
16	<b>Earnings per share (of Rs. 10 each) :</b>				
	- Basic/Diluted - Rs. per share	(6.49)	8.56	3.46	21.70

PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding	Number of shares	Percentage of shareholding	Number of shares	Percentage of shareholding
	- Number of shares	9,611,155	55.30%	9,611,155	55.30%
	- Percentage of shareholding	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				
	- Number of shares	7,767,882	100.00%	7,767,882	100.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
B INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		11		
	Disposed of during the quarter		11		
	Remaining unresolved at the end of the quarter		Nil		

**UNAUDITED SEGMENT-WISE REVENUE AND CAPITAL EMPLOYED  
FOR THE QUARTER ENDED JUNE 30, 2014**

(Rs. in Lacs)

PART I	Particulars	Three months ended 30.06.2014 Unaudited	Preceding Three months ended 31.03.2014 Unaudited	Corresponding Three months ended 30.06.2013 Unaudited	Figures for year ended 31.03.2014 Audited
		1	2	3	4
1	<b>Segment revenue</b>				
	a) Textile	9,848	10,674	9,570	40,490
	b) IT Services	2,081	1,756	1,352	6,413
	c) Real Estate	6	2,957	205	4,285 @
	d) Grey Iron Casting	11,464	9,899	10,845	39,843
	e) Others	-	-	1	1
	<b>Total</b>	<b>23,399</b>	<b>25,286</b>	<b>21,973</b>	<b>91,032</b>
	Less : Inter segment revenues	-	-	-	-
	<b>Net sales / income from operations</b>	<b>23,399</b>	<b>25,286</b>	<b>21,973</b>	<b>91,032</b>
2	<b>Segment results</b>				
	a) Textile	(169)	870	1,389	5,247
	b) IT Services	167	173	42	411
	c) Real Estate	(75)	1,552	(47)	2,691
	d) Grey Iron Casting	(568)	(327)	355	(103)
	e) Others	-	(5)	(1)	(8)
	<b>Total</b>	<b>(645)</b>	<b>2,263</b>	<b>1,738</b>	<b>8,238</b>
	Less : I) Finance costs	(780)	(679)	(617)	(2,382)
	: II) Un-allocable (expenditure)/income net of un-allocable income/expenditure	(43)	58	(202)	(295)
	<b>Profit/(loss) before tax</b>	<b>(1,468)</b>	<b>1,642</b>	<b>919</b>	<b>5,561</b>
3	<b>Capital employed</b>				
	(Segment assets - Segment liabilities)				
	a) Textile	28,795	31,931	21,123	31,931
	b) IT Services	1,259	1,180	935	1,180
	c) Real Estate	5,989	6,515	5,476	6,515
	d) Grey Iron Casting	15,677	16,086	17,010	16,086
	e) Others	342	342	346	342
	<b>Segment capital employed</b>	<b>52,062</b>	<b>56,054</b>	<b>44,890</b>	<b>56,054</b>
	Others un-allocated	789	220	1,355	220
	<b>Total capital employed</b>	<b>52,851</b>	<b>56,274</b>	<b>46,245</b>	<b>56,274</b>

@ Refer note 2

**Notes:-**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2014.
- Exceptional item represent compensation receivable from the developer of real estate project pursuant to settlement reached in relation to Residential project.
- (a) The unaudited consolidated financial results for the quarters ended June 30, 2014, March 31, 2014 and June 30, 2013 have been prepared by the Company in accordance with the requirements of Accounting Standard (AS) 21, 'Consolidated Financial Statements' and AS 27 'Financial Reporting of Interests in Joint Ventures', notified under the Companies (Accounting Standards) Rules, 2006 and on the basis of the separate unaudited interim financial statements of the Company, its subsidiaries and joint venture. The unaudited financial results of subsidiary viz. DCM Engineering Limited and joint venture entity viz. Purearth Infrastructure Limited have been reviewed by their respective statutory auditors.
- (b) The unaudited financial statements of other subsidiaries viz., DCM Textiles Limited, DCM Data Systems Limited, DCM Finance & Leasing Limited, DCM Realty Investment & Consulting Limited and DCM Tools & Dies Limited, whose net revenue is Rs. 0.41 lacs, Rs. 1.22 lacs and Rs. 0.15 lacs (net of inter-company eliminations) and profit/(loss) after tax is Rs. 0.19 lacs, Rs. (2.27) lacs and Rs. (0.32) lacs for the quarters ended June 30, 2014, March 31, 2014 and June 30, 2013 respectively, have been consolidated on the basis of unaudited financial statements prepared by the management of each of these entities.
- Pursuant to Companies Act, 2013 ('the Act') being effective from 1 April 2014, the Company has revised depreciation rates on fixed assets as per the useful life specified in Part 'C' of Schedule II of the Act. As a result of this change, the depreciation charge for the quarter ended 30 June 2014 is higher by Rs. 284.00 lacs. In respect of assets