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	STATEMENT OF UNAUDITED		ONE FINA Decemb			FOR T	THE QUAR		
PAF	RTI			1			T	(Rupe	tandealone es in Lakhs
SI. No.	Particulars		Three months ended 31.12.2014 <u>Unaudited</u> 1	Precedi Three month endec 30.09.20 Unaudit	Thi mor end 14 31.12	iding ree iths ded	Nine months ended 31.12.2014 Unaudited 4	Corre- sponding Nine months ended 31.12.2013 Unaudited 5	Figures for year ended 31.03.2014 Audited
1	Income from operations a) Net sales /services (net of excise duty)		13,116	13,4	12 10	0,868	37,864	32,231	43,965
ļ	b) Other operating income		860	1	25	739	2,178	2,242	2,938
	Total income from operations (net) (a+b)		13,976	14,1	37 11	1,607	40,042	34,473	46,903
!	Expenses a) Cost of materials consumed b) Changes in inventories of finished goods, work-	-in-	8,285	9,0	25 6	6,998	24,913	19,578	26,620
	progress and land for development c) Employee benefits expense d) Depreciation and amortisation expense		(478) 1,851 605	2,1		(310) 1,712 295	(1,266) 5,929 1,895	(431) 5,229 848	(65) 6,875 1,153
	e) Other expenses :								
	Power and fuel etc.     Stores and spares		1,479 322		90	704 226	4,076 829	2,009 685	2,806 915
4	- Others		1,228	1,2		1,070	3,761	2,810	4,026
	Total expenses  Profit/(loss) from operations before other incor	no	13,292	14,6	87 10	0,695	40,137	30,728	42,330
	finance costs and exceptional items (1-2) Other income	iie,	684 258		i0) 79	912 231	(95) 560	3,745 451	4,573 659
	Profit/(loss) from ordinary activities before fina costs and exceptional items (3+4) Finance costs	ince	942 501	(3		1,143	465 1,450	4,196 923	5,232 1,243
-	Profit/(loss) from ordinary activities after finan- costs but before exceptional items (5-6) Exceptional items (refer note 2)	ce	441	(8:		922 1,550	(985)	3,273 1,550	3,989 1,550
_	Profit/(loss) from ordinary activities before tax	(7 + 8)	441	`	-	2,472	(985)	4,823	5,539
0 1	Tax expense  Net profit/(loss) from ordinary activities after tax  Extraordinary items	(9-10)	439		24 (4) 1	846 1,626	(81) (904)	1,645 3,178	1,919 3,620
2 3 4	Extraordinary items  Net profit/(loss) for the period (11+12)  Paid-up equity share capital of Rs.10 each		439 1,738	<del></del>		1,626 1,738	(904) 1,738	3,178 1,738	3,620 1,738
5 6	Reserve excluding revaluation reserves as per bala sheet of previous accounting year Earnings per share (of Rs. 10 each):	ince							19,593
	- Basic/Diluted - Rs. per share		2.53	(5.	3)	9.36	(5.20)	18.29	20.83
\ \	PARTICULARS OF SHAREHOLDING Public shareholding Number of shares Percentage of shareholding Promoters and promoter group shareholding 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		9,611,155 55.30%	9,611, 55.3		1,155	9,611,155 55.30%		9,611,155 55.30%
2			-		-	-			
	b) Non-encumbered - Number of shares	7		7,767,	382 7,76	7,882	7,767,882	7,767,882	7,767,882
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1	100.00%	100 0	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%	44.7		.70%	44.70%	1	44.70%
3	Particulars INVESTOR COMPLAINTS			hree moi	nths e	ended 31.12	.2014		
•	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter					1	N <b>ii</b>   1   0		
UI		L EMPLO	YED FOR TH	ED FOR THE QUARTER AND NINE MONTHS ENDED DECEMB					R 31, 2014
SI.	Particulars	Thre		eding	Corre- sponding		Nine	Corre- sponding Nine	Figures for
		mont ende 31.12.2	hs mo ed en 2014 30.09		Three months ended 1.12.2013 Jnaudited	3 31.	nonths ended .12.2014 naudited	months ended 31.12.2013 Unaudited	year ended 31.03.2014 Audited
	Segment revenue	mont ende	hs mo ed en 2014 30.09	nths ded 0.2014	months ended	3 31.	ended	ended	ended
	a) Textile b) IT Services	mont ende 31.12.2 Unaud 1	hs mo ed en 30.09 ited Unar	nths ded 0.2014	months ended 11.12.2013 Jnaudited 3 9,803 1,804	3 31. I Un	ended .12.2014	ended 31.12.2013 Unaudited 5 29,816 4,657	ended 31.03.2014 Audited 6 40,490 6,413
	a) Textile	mont ende 31.12.2 Unaud 1	hs mo en 30.09 ited Unau	nths ded2014 :: udited 2	months ended 1.1.2.2013 Jnaudited 3	3 31. Un	ended .12.2014 naudited 4 34,140	ended 31.12.2013 Unaudited 5 29,816	ended 31.03.2014 Audited 6 40,490
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations	mont ende 31.12.2 Unaud 1 12.2 1,	hs mo en 2014 30.09 ited Unar 202 17.774 - 976 1	nths ded	months ended 1.1.2.2013 Jnaudited 3 9,803 1,804 1,556	3 31. Un	audited 34,140 5,902	ended 31.12.2013 Unaudited 5 29,816 4,657 1,550	ended 31.03.2014 Audited 6 40,490 6,413 1,550@
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services	mont ende 31.12.2 Unaud 1 12.2 1,	hs mo en 2014 30.09 ited Unar 202 17.774 - 976 1	nths ded 0.2014 adited 2 2 2,090 2,047 4,137	months ended i1.12.2013 <u>Jnaudited</u> 3 9,803 1,804 1,556 13,157 13,157 958 133	3 31. Un 3 4 00 77 - 77	34,140 5,902 - 40,042	ended 31.12.2013 Unaudited 5 29,816 4,657 1,550 36,023 4,377 238	ended 31.03.2014 Audited 6 6 40,490 6,413 1,550@ 48,453 5,247 411
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total	mont endd 31.12.2 Unaudd 1 12, 1, 13,	hs den	nths ded 1.2014 didted 2 2,090 2,047 4,137 (295) 162 (133)	months ended 1.12.2013 Jnaudited 3 9,803 1,804 1,556 13,153 956 133 1,550 2,643	3 31. Un 3 4 4 0 0 7 - 7 8 5 0 0 3 3	ended .12.2014 .audited 4 34,140 5,902 - 40,042 40,042 351 464 - 815	ended 31.12.2013 Unaudited 5 29,816 4,657 1,550 36,023 36,023 4,377 238 1,550 6,165	ended 31.03.2014 Audited 6 40,490 6,413 1,550@ 48,453 5,247 411 1,550 7,208
	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate	mont endd 31.12.2 Unaudd 1 12, 1, 13,	hs dd en	nths ded 1.2014 :: didted 2 2.090 2.047 4.137 (295) 162 10.000000000000000000000000000000000	months ended i1.12.2013 Jnaudited 3 9,803 1,804 1,556 13,153 956 13,153 1,556	3 3 31. Un 3 3 34. 4 00 77 77 7 8 8 8 5 5 0 0 3 3 3 ) ) 0 0	ended .12.2014 .audited 4 34,140 5,902 - 40,042 40,042 351 464	ended 31.12.2013 Unaudited 5 29,816 4,657 1,550 36,023 4,377 238 1,550	ended 31.03.2014 Audited 6 40,490 6,413 1,550@ 48,453 - 48,453 5,247 411 1,550
No.	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax  Capital employed (Segment assets - Segment liabilities) a) Textile	mont ended 31.12.2.3 Unaud 1 12.12.1 13.13.1 13.1 13.1 13.1 13.1 1	hs den	nths ded 2014	months ended 1.12.2013 Jnaudited 3  9,803 1,800 1,556 13,153 13,155 2,643 (221 50 2,473	3 3 31. Und	ended .12.2014   naudited   .12.2014   naudited   .12.2014   .12.2	ended 31.12.231 Unaudited 5  29,816 4,657 1,550 36,023  4,377 238 1,550 6,165 (923) 4,823	ended 31.03.2014 Audited 6 40,490 6,413 1,550@ 48,453 5,247 411 1,550 7,208 (1,243) (426) 5,539
3o.	a) Textile b) IT Services c) Real Estate Total Less: Inter segment revenues Net sales / income from operations Segment results a) Textile b) IT Services c) Real Estate Total Less: I) Finance costs II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax Capital employed (Segment assets - Segment liabilities)	mont ended 31.12.2. Unaud 1 12.11.2.11.11.11.11.11.11.11.11.11.11.11	hs den mo en should be sho	nths ded 2.014 2.014 4.137 4.137 (295) 162 (133) (479) (238) (850)	months ended 1.12.2013 Jnaudited 3  9,803 1,800 1,800 1,550 13,153 13,155 2,644 (221 55 2,473	3 31. Un 3 34. Un 3 3 4 4 0 0 7 7	ended .12.2014   naudited   .12.2014   naudited   .12.2014   .12.2	ended 31.12.2013 Unaudited 5 29,816 4,657 1,550 36,023 4,377 238 1,550 6,165 (923) (419) 4,823	ended 31.03.2014 Audited 6 40,490 6,413 1,550@ 48,453 5,247 411 1,550 7,208 (1,243) (426) 5,539

## @ refer note 2 Notes:-

- 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February
- 2. Exceptional item represent compensation receivable from the developer of real estate project pursuant to settlement reached in relation to
- 3. Pursuant to Companies Act, 2013 ('the Act') being effective from April 1, 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 December 31, 2014 is higher by Rs. 97 lacs and for the nine months ended December 31, 2014 is higher by Rs. 516 lacs. In respect of assets whose useful life is already exhausted as at 1 April 2014, depreciation of Rs. 322 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.
- 4. The figures of the previous period(s) have been regrouped / recasted wherever necessary.

## Limited Review

Residential project.

The Limited Review as required under Clause 41 of Listing Agreement has been completed by Statutory Auditors. The 'Limited Review Report' for the quarter and nine months ended December 31, 2014 does not have any impact on the above 'Results'.

For and on behalf of the Board

Date: February 14, 2015 Jitendra Tuli Place: New Delhi Chairman and Managing Director

5	STATEMENT OF UNAUDITED CONSOLIDATED FINA ENDED DE			THE QUAR	TER AND N		
PAF		OLINDLIK 3	1, 2014				nsolidated s in Lakhs)
SI. No.	Particulars	Three months ended 31.12.2014 Unaudited 1	Preceding Three months ended 30.09.2014 Unaudited 2	Corresponding Three months ended 31.12.2013 Unaudited 3	Nine months ended 31.12.2014 Unaudited 4	Corre- sponding Nine months ended	Figures for year ended 31.03.2014 Audited 6
1	Income from operations a) Net sales /services (net of excise duty) b) Other operating income	21,512 877	23,994 749	19,959 773	68,254 2,277	62,132 2,319	86,677 3,060
	Total income from operations (net) (a+b)	22,389	24,743	20,732	70,531	64,451	89,737
2	Expenses a) Cost of materials consumed b) Changes in inventories of finished goods, work-in-	11,285	13,769	11,421	37,039	32,388	44,358
	progress and land for development c) Employee benefits expense d) Depreciation and amortisation expense	(614) 3,309 1,023	(916) 3,705 1,090	(1,675) 3,237 616	(1,128) 10,492 3,080	(1,755) 9,625 1,641	(1,110) 12,712 2,260
	e) Other expenses : Power and fuel etc. Stores and spares Others Total expenses	2,830 1,994 1,783 21,610	3,527 2,213 2,250 25.638	2,553 1,927 2,049 20,128	9,394 6,239 6,404 71,520	7,571 5,705 5,465 60,640	10,356 7,664 7,638 83,878
<b>3</b>	Profit/(loss) from operations before other income, finance costs and exceptional items (1-2) Other income	779 278	(895) 205	604 254	(989) 668	3,811 516	5,859 789
5 6	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs	1,057 832	(690) 802	858 590	(321) 2,414	4,327 1,703	6,648 2,382
7 8	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items (refer note 2)	225	(1,492)	<b>268</b> 1,295	(2,735)	<b>2,624</b> 1,295	<b>4,266</b> 1,295
<b>9</b> 10	Profit/(loss) from ordinary activities before tax (7 + 8) Tax expense	<b>225</b> (43)	<b>(1,492)</b> 56	<b>1,563</b> 847	<b>(2,735)</b> (134)	<b>3,919</b> 1,648	<b>5,561</b> 1,925
11 12	Net profit/(loss) from ordinary activities after tax (9-10) Minority interest	<b>268</b> (21)	(1, <b>548)</b> (184)	<b>716</b> (63)	(2,601) (398)	<b>2,271</b> (12)	<b>3,636</b> (135)
13	Net profit/(loss) for the period (11+12)	289	(1,364)	779	(2,203)	2,283	3,771
14 15 <b>16</b>	Paid-up equity share capital of Rs.10 each Reserve excluding revaluation reserves as per balance sheet of previous accounting year Earnings per share (of Rs. 10 each): - Basic/Diluted - Rs. per share	1,738	1,738	1,738	1,738	1,738	1,738 20,528 21.70
PA	RT II	1			ı		
<b>A</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group shareholding	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%	9,611,155 55.30%
	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	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)     Percentage of shares (as a % of the total share)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	capital of the Company)	44.70%	44.70%	44.70%	44.70%	44.70%	44.70%
_	Particulars		Thre	ee months e	nded 31.12	.2014	
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter			1 1	Nil 1 0 1		

UNAUDITED SEGMENT-WISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

(Rupees in Lakhs) SI. No. **Particulars** sponding Three Three Three months Nine Nine igures fo months months ended 31.12.2014 ended 31.12.2013 ended ended ended 31.12.2013 30.09.2014 31.03.201 Unaudited Unaudited Unaudited **Jnaudited** Unaudited Audited 1 Segment revenue 12,202 12,090 9,803 34,140 29,816 40,490 b) IT Services 1,774 2,047 1,804 5,902 4,657 6,413 c) Real Estate 404 1.135 412 1.328 4.285@ d) Grey Iron Casting 8,411 10,201 9,285 30,076 29,944 39,843 e) Others Total 22,389 24,743 22,027 70,531 65,746 91,032 Less: Inter segment revenues 70,531 91,032 22,389 22,027 65,746 Net sales / income from operations 24,743 2 Segment results a) Textile 5,247 b) IT Services 135 162 c) Real Estate 129 1,281 1,138 2,691 (38) d) Grey Iron Casting 191 (475) (294) (852) 225 (103) e) Others (3) 1,046 (481) 2,078 5,974 Total (80 8,238 Less : I) Finance costs (832) (1,703) (802) (590)(2,414) (2,382): II) Un-allocable (expenditure)/income net of un-allocable income/expenditure Profit/(loss) before tax 225 (1,492) 1,563 (2,735) 3,919 5,561 3 Capital employed (Segment assets - Segment liabilities) a) Textile 29,162 25,152 20,339 29,162 20,339 31,931 b) IT Services 1,371 1,010 c) Real Estate 5,233 5,927 5,746 5,233 6,515 d) Grey Iron Casting 15,811 15,004 16,564 15,811 16,564 16,086 e) Others 340 342 345 340 345 342 Segment capital employed 51,917 47,714 51,917 44,004 56,054 44,004 234 1,635 1,63 Others un-allocated 48,585 Total capital employed 53,552 44,238 56,274

- 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on
- 2. Exceptional item represent compensation receivable from the developer of real estate project pursuant to settlement reached in relation to Residential project
- 3. The unaudited consolidated financial results for the quarter ended December 31, 2014, September 30, 2014 and December 31, 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', specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and on the basis of the separate unaudited interim financial statements of the Company, its subsidiaries and joint venture. The un-audited financial results of subsidiaries and joint venture entity have been reviewed by their respective statutory auditors
- 4. Pursuant to Companies Act, 2013 ('the Act') being effective from April 01, 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 and nine months ended December 31, 2014 is higher by Rs. 189 lacs and Rs. 719 lacs respectively. In respect of assets whose useful life is already exhausted as at 1 April 2014, depreciation of Rs. 358 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.
- 5. Purearth Infrastructure Limited a joint venture company has received advances Rs. 3.723 lacs (Group's share in advances of joint venture are Rs. 611 lacs) for sale bookings of units in Plaza 4 of Central Square project. The said advances have been shown as 'advances from customers' under other current liabilities. The management of the joint venture company is yet to draw up construction plans for Plaza 4 of Central Square project. Further, the revenue including price escalations and other recoveries in terms of the Scheme of Restructuring and understanding arrived with the booking holders of the said project cannot be determined at this stage. Thus, the likely losses for such bookings under the plaza 4 of Central Square project could not estimated and hence have not provided such losses in the consolidated results. (Refer Basis for Qualified Opinions in Audit Report and note 40 to the consolidated financial statements for the year ended March 31, 2014).
  - The standalone results are available on company's website www.dcm.in. The particulars in respect of standalone results are as under:

						(Rs. in Lacs)
Particulars	Quarter ended December 31, 2014	Quarter ended September 30, 2014	Quarter ended December 31, 2013	Nine months ended December 31, 2014	Nine months ended December 31, 2013	Year ended March 31, 2014
Net sales /services (net of excise duty)	13,116	13,412	10,868	37,864	32,231	43,965
Profit/ (loss) before exceptional items and tax	441	(850)	922	(985)	3,273	3,989
Exceptional items	-	-	1,550	-	-	1,550
Profit/ (loss) before tax	441	(850)	2,472	(985)	4,823	5,539
Net profit/ (loss)	439	(874)	1,626	(904)	3,178	3,620
Profit/ (loss) before interest, depreciation, tax and exceptional items (EBIDTA)	1,547	332	1,438	2,360	5,044	6,385
Cash profit (before exceptional items)	1,044	(171)	371	991	2,476	3,223

Cash profit (before exceptional items) 1,044 (171) 371 The figures of the corresponding quarter have been regrouped/ recast 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 and nine months ended December 31, 2014 does not have any impact on the above 'Results' except in respect of the matter explained in 5 above.

For and on behalf of the Board

Date: February 14, 2015 Jitendra Tuli Place: New Delhi hairman and Managing Director