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SI	FATEMENT OF UNAUDITED STANDALONE FINANC	IAL RESULT	IS FOR THE	QUARTER	RAND HALI	F YEAR ENI	DED
		TEMBER 20					Rs. in Lac
Sr. No.	Particulars	Three months ended 30.09.2015	Preceding Three months ended 30.06.2015		Six months ended 30.09.2015	Corre- sponding Six months ended 30.09.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	PART I Income from operations a) Net sales/services (net of excise duty) b) Other operating income	14,013 1,091	12,245 903	13,412 725	26,258 1,994	24,748 1,318	54,54 3,09
	Total income from operations (net) (a+b)	15,104	13,148	14,137	28,252	26,066	57,64
2	Expenses a) Cost of materials consumed b) Changes in inventories of finished goods, work-in-progress and land for development	8,508 839	8,926 (1,891)	9,025	17,434	16,628	33,16 19
	c) Employee benefits expense     d) Depreciation and amortisation expense	1,914 496	1,822 505	2,137 703	3,736 1,001	4,078 1,290	7,76 2,48
	e) Other expenses :  - Power and fuel etc.  - Stores and spares  - Others	1,443 287 1,432	1,372 375 982	1,454 290 1,274	2,815 662 2,414	2,597 507 2,533	5,52 1,15 4,83
	Total expenses	14,919	12,091	14,687	27,010	26,845	55,1
3	Profit/(loss) from operations before other income, finance costs and exceptional items (1-2) Other income	<b>185</b>	<b>1,057</b> 219	<b>(550)</b> 179	<b>1,242</b> 418	(779) 302	<b>2,5</b> 2
<b>5</b>	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs	<b>384</b> 461	1,276 543	( <b>371</b> ) 479	1,660 1,004	(477) 949	<b>3,28</b> 2,01
<b>7</b> 8	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items	(77) -	733 -	(850) -	656 -	(1,426) -	1,27
<b>9</b> 10	Profit/(loss) from ordinary activities before tax (7 - 8) Tax expense (net) (refer to note 5)	(77) (341)	<b>733</b> 347	( <b>850)</b> 24	<b>656</b> 6	<b>(1,426)</b> (83)	<b>1,2</b> 7 (12
<b>11</b> 12	Net profit/(loss) from ordinary activities after tax (9-10) Extraordinary items	264 -	386 -	(874) -	650 -	(1,343)	1,39
13	Net profit/(loss) for the period (11- 12)	264	386	(874)	650	(1,343)	1,39
14 15	Paid-up equity share capital of Rs.10 each Reserve excluding revaluation reserves as per balance sheet of previous accounting year	1,738	1,738	1,738	1,738	1,738	1,73 20,12
16	Earnings per share (of Rs. 10 each) (not annualized) - Basic/Diluted - Rs. per share	1.52	2.22	(5.03)	3.74	(7.73)	8.0
PA	RT II						
<b>A</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	9,611,155 55.30%	9,611,155 55.30%		9,611,155 55.30%	9,611,155 55.30%	9,611,11 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)	-	-	-	-	-	

Note 1: Unaudited Standalone Segment wise Revenue, Results and Capital Employed for the quarter and half year ended 30 September 2015

7,767,882

100.00%

44.70%

7,767,882

44.70%

7,767,882

44.70%

7,767,882

7,767,882

100.00%

44.70%

7,767,882

100.00%

44.709

						(	Rs. in Lacs)
	Particulars	Three months ended 30.09.2015 Unaudited	Preceding Three months ended 30.06.2015	Correspond- ing Three months ended 30.09.2014 Unaudited	Six months ended 30.09.2015	Correspond- ing Six months ended 30.09.2014 Unaudited	Year ended 31.03.2015 Audited
1	Segment revenue						
ľ	a) Textile	12,914	11,629	12,090	24,543	21,938	48.074
	b) IT Services	1.683	1,519	2.047	3.202	4.128	7,457
	c) Real Estate	507	_		507		2,111
	Total	15,104	13,148	14,137	28,252	26,066	57,642
	Less : Inter segment revenues					-	-
	Net sales/income from operations	15,104	13,148	14,137	28,252	26,066	57,642
2	Segment results						
	a) Textile	263	1,174	(295)	1,437	(464)	1,657
	b) IT Services	131	106	162	237	329	567
	c) Real Estate	43	-	-	43	-	1,490
	Total	437	1,280	(133)	1,717	(135)	3,714
	Less:I) Finance costs	(461)	(543)	(479)	(1,004)	(949)	(2,010)
	: II) Un-allocable (expenditure)/income net of						
	un-allocable income/expenditure	(53)	(4)	(238)	(57)	(342)	(433)
	Profit/(loss) before tax	(77)	733	(850)	656	(1,426)	1,271
3	Capital employed						
	(Segment assets - Segment liabilities)						
	a) Textile	25,835	32,075	25,152	25,835	25,152	33,035
	b) IT Services	1,670	1,518	1,289	1,670	1,289	1,469
	c) Real Estate	(528)	(545)	2,002	(528)	2,002	1,411
	Segment capital employed	26,977	33,048	28,443	26,977	28,443	35,915
	Others un-allocated	11,334	11,049	8,943	11,334	8,943	9,384
	Total capital employed	38,311	44,097	37,386	38,311	37,386	45,299

## Note 2: Statement of Assets and Liabilities

Place: New Delhi

Date: 9 November 2015

b) Non-encumbered

Number of shares

of the Company)

INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter

of promoter and promoter group)

Remaining unresolved at the end of the quarter

Percentage of shares (as a % of the total shareholding

Percentage of shares (as a % of the total share capita

Rs. In Lacs										
		Stand	alone			Stand	alone			
	Particulars	As at	As at		Particulars	As at	As at			
l		30.09.2015	31.03.2015				31.03.2015			
L		Unaudited	Audited			Unaudited	Audited			
Α.	EQUITY AND LIABILITIES			В.	ASSETS					
1.	Shareholders' funds			1.	Non -current assets					
l	(a) Share capital	1,738	1,738		(a) Fixed assets	15,539	16,397			
l	(b) Reserves and surplus	20,773	20,123		(b) Non-current investments	7,566	7,566			
l	Sub total - Shareholders' funds	22,511	21,861		(c) Long-term loans and advances	3,155	1,829			
2.					(d) Other non-current assets	3,133	1,023			
l	(a) Long-term borrowings	9,237	9,950		(u) Other hon-current assets	'				
l	(b) Deferred tax liabilities (net) (c) Other long-term liabilities	1.280	1,291		Sub-total - Non-current assets	26,261	25,793			
	(c) Other long-term liabilities (d) Long-term provisions	485	497	2.	CURRENT ASSETS					
	Sub-total - Non current liablities	11,002	11,738		(a) Inventories	4,918	8,338			
3.	Current Liabilities	,			(b) Trade receivables	6,455	10,564			
	(a) Short-term borrowings	5,175	11,962		(c) Cash and bank balances	2,867	1,625			
	(b) Trade payables	1,507	1,871		(d) Short-term loans and advances	3,148	5,089			
l	(c) Other current liabilities	3,611	3,528		(e) Other current assets	423	434			
l	(d) Short-term provisions	266	883		•	47.044	00.050			
l	Sub-total - Current liablities	10,559	18,244		Sub-total - Current assets	17,811	26,050			
l	TOTAL - EQUITY AND LIABLITIES	44,072	51,843		TOTAL - ASSETS	44,072	51,843			

- The Board of Directors of the Company in their meeting held on 8 December 2014 have approved the merger of DCM Engineering Limited (subsidiary company) into and with the Company under a Scheme of Amalgamation ('Scheme') under sections 391 to 394 and other applicable provisions of the Companies Act, 1956. The scheme envisages that upon it becoming effective and with effect from the appointed dated (1 April 2014) all assets and liabilities and the entire business of DCM Engineering Limited shall be transferred to and vested in the Company as a going concern. The said Scheme is pending approvals from the concerned regulatory/statutory authorities as at 30 September 2015.
- 4. The Board of Directors has decided to pay an interim dividend of 15% (Rs. 1.50 per equity share of Rs. 10 each) out of accumulated profits of past years, for the financial year ending 31 March 2016 to the members/Beneficial owners as on the record date i.e. 23 November 2015. The said interim dividend and dividend distribution tax will absorb a total amount of Rs 3.14 crores.
- Tax expense (net) amounting to Rs. 341 lacs for the quarter ended 30 September 2015 pertains to adjustment made in respect of deferred tax provided in previous quarter ended 30 June 2015.
- 6. Previous period(s) figures have been reclassified to conform to the current period's classification.
- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 9 November 2015.
- The financial results of the previous year/ quarters were audited/ reviewed by another firm of chartered accountants.
- The limited Review of above unaudited results has been completed by Statutory Auditors as required under Clause 41 of Listing Agreement. The 'Limited Review report' does not have any impact on the above Results and is being filed with the Bombay Stock Exchange and National

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

	STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015 (Rs. in Lacs)									
Sr. No.	Particulars	Three months ended 30.09.2015 Unaudited	Preceding Three months ended 30.06.2015 Unaudited	Corre- sponding Three months ended 30.09.2014 Unaudited	Six months ended 30.09.2015 Unaudited	Corre- sponding Six months ended	Year ended 31.03.2015			
	PART I	Onaudited	Ollaudited	Onaudited	Ollaudited	Onadulted	Audited			
1	Income from operations a) Net sales /services (net of excise duty) b) Other operating income	21,155 1,146	20,144 953	23,994 749	41,299 2,099	46,742 1,400	92,926 3,243			
	Total income from operations (net) (a+b)	22,301	21,097	24,743	43,398	48,142	96,169			
2	Expenses a) Cost of materials consumed b) Changes in inventories of finished goods, work-in- progress and land for development (refer to note 7)	10,626 896	11,435 (1,757)	13,769 (916)	22,061 (861)	25,754 (514)	48,878 100			
	c) Employee benefits expense d) Depreciation and amortisation expense e) Other expenses :	3,243 916	3,273 885	3,705 1,090	6,516 1,801	7,183 2,057	13,598 4,088			
	Power and fuel etc.     Stores and spares     Others  Total expenses	2,993 1,875 2,017 <b>22,566</b>	2,849 1,751 1,891 <b>20,327</b>	3,527 2,213 2,250 <b>25,638</b>	5,842 3,626 3,908 <b>42,893</b>	6,564 4,245 4,621 <b>49,910</b>	12,027 7,890 8,138 <b>94,719</b>			
3	Profit/(loss) from operations before other income, finance costs and exceptional items (1-2) Other income	( <b>265</b> ) 286	770 535	( <b>895</b> ) 205	<b>505</b> 821	(1,768) 390	1, <b>450</b> 890			
<b>5</b>	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs	<b>21</b> 853	1, <b>305</b> 899	( <b>690)</b> 802	<b>1,326</b> 1,752	( <b>1,378)</b> 1,582	<b>2,340</b> 3,295			
7 8	Profit/(loss) from ordinary activities after finance costs ut before exceptional items (5-6) Exceptional items	(832)	406	(1,492)	(426)	(2,960)	(955)			
<b>9</b> 10	Profit/(loss) from ordinary activities before tax (7 - 8) Tax expense (net) (refer to note 6)	(832) (372)	<b>406</b> 337	(1, <b>492)</b> 56	( <b>426</b> ) (35)	(2,960) (91)	<b>(955)</b> (64)			
<b>11</b> 12	Net profit/(loss) from ordinary activities after tax (9-10) Extraordinary items	(460)	69	(1,548)	(391)	(2,869)	(891 <u>)</u>			
13 14 15	Net profit/(loss) for the period (11-12) Share of profit/(loss) of associates Minority interest	(460) (235)	69 - (127)	(1,548) - (184)	(391) (362)	(2,869) - (377)	( <b>891</b> ) (458)			
16	Net profit/(loss) for the period (13-14-15)	(225)	196	(1,364)	(29)	(2,492)	(433)			
17 18	Paid-up equity share capital of Rs.10 each Reserve excluding revaluation reserves as per balance sheet of previous accounting year	1,738	1,738	1,738	1,738	1,738	1,738			
19	Earnings per share (of Rs. 10 each) (Not annualized) - Basic/Diluted - Rs. per share	(1.29)	1.13	(7.85)	(0.17)	(14.34)	(2.49)			
-	RT II			1	1	I				
<b>A</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and promoter group shareholding a) Pledged/Encumbered	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%			
	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 - Percentage of shares (as a % of the total shareholding	7,767,882	7,767,882				7,767,882			
	of promoter and promoter group)  - Percentage of shares (as a % of the total share capital of the Company)	100.00% 44.70%	100.00% 44.70%	100.00% 44.70%	100.00% 44.70%	100.00% 44.70%	100.00% 44.70%			
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: Unaudited Consolidated Segment wise Revenue. Results	1 5 5 1								

Note 1: Unaudited Consolidated Segment wise Revenue, Results and Capital Employed for the quarter and half year ended 30 September 2015

						(	Rs. in Lacs)
Sr. No.	Particulars	Three months ended 30.09.2015	Preceding Three months ended 30.06.2015	Corresponding Three months ended 30.09.2014	Six months ended 30.09.2015	Correspond- ing Six months ended 30.09.2014	Year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment revenue						
1	a) Textile	12,914	11,629	12,090	24,543	21,938	48,074
1	b) IT Services	1,683	1,519	2,047	3,202	4,128	7,457
1	c) Real Estate	437	43	404	480	410	3,366
1	d) Grey Iron Casting	7,267	7,906	10,201	15,173	21,665	37,270
1	e) Others Total	22 204	24 007	24.742	42 200	1	2
1	Less : Inter segment revenues	22,301	21,097	24,743	43,398	48,142	96,169
$\vdash$	Net sales/income from operations	22,301	21,097	24,743	43,398	48,142	96,169
2	Segment results	· ·	· ·	<u> </u>		· · · ·	
Ι-	a) Textile	263	1,174	(295)	1,437	(464)	1,657
1	b) IT Services	131	106	`162	237	`329	567
1	c) Real Estate (refer to note 7)	268	207	129	475	54	1,263
1	d) Grey Iron Casting	(672)	(493)	(475)	(1,165)	(1,043)	(846)
1	e) Others	(2)	(2)	(2)	(4)	(2)	(6)
1	Total	(12)	992	(481)	980	(1,126)	2,635
1	Less:I) Finance costs	(853)	(899)	(802)	(1,752)	(1,582)	(3,295)
1	: II) Un-allocable (expenditure)/income net of						
	un-allocable income/expenditure	33	313	(209)	346	(252)	(295)
	Profit/(loss) before tax	(832)	406	(1,492)	(426)	(2,960)	(955)
3	Capital employed						
1	(Segment assets - Segment liabilities)	05.005	00.075	05.450	05.005	05.450	00.005
1	a) Textile	25,835	32,075	25,152	25,835	25,152	33,035
1	b) IT Services	1,670	1,518	1,289	1,670	1,289	1,469
1	c) Real Estate	3,525 16,111	3,395 16,727	5,927	3,525	5,927	5,938
	d) Grey Iron Casting e) Others	338	340	15,004 342	16,111 338	15,004 342	16,179 341
1	Segment capital employed	47,479	54,055	47,714	47,479	47,714	56,962
1	Others un-allocated	3,073	2,499	871	3,073	871	776
$\vdash$	Total capital employed	50,552	56,554	48,585	50,552	48,585	57,738

	Cons	Consolidated			Consolidated	
Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited		Particulars	As at 30.09.2015 Unaudited	As at 31.03.201 Audited
A. EQUITY AND LIABILITIES  1. Shareholders' funds (a) Share capital (b) Reserve and surplus Sub total - Shareholders' funds	1,738 19,177 <b>20,915</b>	19,206	B. 1.	ASSETS Non -current assets (a) Fixed assets (b) Goodwill on consolidation (b) Non-current investment	26,690 656 103	27,824 656 103
2. Minority interest 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	1,160 13,400 - 1,789 1,990 17,179	14,375 - 1,291 1,954	2.	(c) Deferred tax assets (net) (d) Long-term loans and advances (e) Other non-current assets Sub-total-Non-current assets CURRENT ASSETS (a) Inventories	236 4,481 1 32,167	183 3,067 2 <b>31,835</b>
Current Liabilities     (a) Short-term borrowings     (b) Trade payables     (c) Other current liabilities     (d) Short-term provisions     Sub-total - Current liabilities     TOTAL - EQUITY AND LIABILITIES	11,385 4,820 8,491 460 <b>25,156</b> <b>64,410</b>	17,635 5,452 7,489 1,122 <b>31,698</b>		(a) inventories (b) Trade receivables (c) Cash and bank balances (d) Short-term loans and advances (e) Other current assets Sub-total-Current assets TOTAL - ASSETS	11,453 3,040 4,061 520 32,243 64,410	16,070 1,727 5,683 962 39,949 71,784

30 September 2015, 30 June 2015 and 30 September 2014 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 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 5 subsidiaries namely DCM Realty Investment and Consulting Limited, DCM Data Systems Limited, DCM Finance and Leasing Limited, DCM Textiles Limited and DCM Textiles Limited Limited Textiles Limited and DCM Textiles Limited and DCM Textiles Limited Limi

Tools and Dies Limited have been reviewed by their respective statutory auditors.

Purearth Infrastructure Limited (jointly controlled entity) has received advances during earlier years aggregating Rs. 3,432 lacs for certain bookings in Plaza 4 of Central Square project and has presented these as 'advances from customers' (share of the Group in these advances are aggregating Rs. 563 lacs). The jointly controlled entity has not provided for likely losses, if any, in respect of these bookings. As explained by the management of jointly controlled entity that it is not practicable to determine likely loss on these sale bookings as the management is yet to draw a construction

plans for Plaza 4 of Central Square project as also the resultant price escalations and other recoveries in terms of the Scheme of Restructuring and understanding arrived at with the booking holders of this project.

The standalone results are available on company's website www.dcm.in. The particulars in respect of standalone results are as under:

						(Ittol III Eddo)
Particulars	Quarter ended 30 September 2015	Quarter ended 30 June 2015	Quarter ended 30 September 2014	Half Year ended 30 September 2015	Half Year ended 30 September 2014	Year ended 31 March 2015
Net sales/services (net of excise duty)	14,013	12,245	13,412	26,258	24,748	54,546
Profit/(loss) before exceptional items and tax	(77)	733	(850)	656	(1,426)	1,271
Exceptionalitems	-	-	-	-	-	-
Profit/(loss) before tax	(77)	733	(850)	656	(1,426)	1,271
Net profit/(loss) after tax	264	386	(874)	650	(1,343)	1,392
Profit/(loss) before interest, depreciation, tax and exceptional items	880	1781	332	2661	813	5,767
Net profit/(loss) for the period (after tax) before depreciation	760	891	(171)	1651	(53)	3,878

- Tax expense (net) amounting to Rs. 341 lacs for the quarter ended 30 September 2015 pertains to adjustment made in respect of deferred tax provided in previous quarter ended 30 June 2015.

  Cost of materials consumed for three and six months ended 30 September 2015 includes an amount of Rs. 346 lacs pertaining to the year ended
- 31 March 2015. The Board of Directors of the Company in their meeting held on 8 December 2014 have approved the merger of DCM Engineering Limited (subsidiary company) into and with the Company under a Scheme of Amalgamation (Scheme) under sections 391 to 394 and other applicable provisions of the Companies Act, 1956. The scheme envisages that upon it becoming effective and with effect from the appointed dated (1 April 2014) all assets and liabilities and the entire business of DCM Engineering Limited shall be transferred to and vested in the Company as a going
- 2014) an assets and inflaminus and the elimite business of Doke Engineering Limited Snain be dailstened to an divested in the Company as a going concern. The said Scheme is pending approvals from the concerned regulatory/statutory authorities as at 30 September 2015.

  The Board of Directors has decided to pay an interim dividend of 15% (Rs. 1.50 per equity share of Rs. 10 each) out of accumulated profits of past years, for the financial year ending 31 March 2016 to the members/Beneficial owners as on the record date i.e. 23 November, 2015 The said interim dividend and dividend distribution tax will absorb a total amount of Rs. 3.14 crores.

  Previous period's figures have been reclassified to conform to the current period's classification.

  The financial results of the previous year quarters were audited/ reviewed by another firm of chartered accountants.
- 12. The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 9 November 2015.

The limited Review of above unaudited results has been completed by Statutory Auditors as required under Clause 41 of Listing Agreement. The 'Limited Review report' has been issued subject to item 4 above and is being filed with the Bombay Stock Exchange and National Stock Exchange.

For and on behalf of the Board Place: New Delhi Jitendra Tuli Date: 9 November 2015 Chairman and Managing Director