

Dated:- May 30, 2019
Place:- Mumbai

DCM
LIMITED

Regd. Office: Vikrant Tower, 4 Rajendra Place, New Delhi - 110008
CIN: L74899DL1889PLC000004 E-mail: investors@dcm.in Phone: 011-25719967

EXTRACT OF THE AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(Rs. In lacs)

Sr. No.	Particulars	Standalone					Consolidated				
		Quarter Ended		Year Ended			Quarter Ended		Year Ended		
		31 March	31 December	31 March	31 March	31 March	31 March	31 December	31 March	31 March	31 March
		2019	2018	2018	2019	2018	2019	2018	2018	2019	2018
		Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited
1	Total income from operations	28,466	28,424	25,128	110,004	97,058	28,466	28,424	25,128	110,004	97,059
2	Net Profit/(Loss) for the period (before tax, exceptional and/or extraordinary items)	(868)	411	100	280	(3,555)	(889)	299	(101)	53	(4,024)
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	(868)	411	100	280	(3,555)	(889)	299	(101)	53	(4,024)
4	Net Profit/(Loss) for the period after tax (after exceptional and extraordinary items)	(690)	321	99	200	(3,554)	(711)	209	(103)	(27)	(4,024)
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	(740)	311	269	228	(3,508)	(761)	199	67	1	(3,978)
6	Equity Share Capital	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867
7	Reserves excluding Revaluation Reserve (as shown in the Balance Sheet of previous year)				17,592	17,364				15,796	15,794
8	Earnings per share (of Rs. 10 each) (for continuing and discontinued operations)										
	(i) Basic (in Rs.)	(3.70)	1.72	0.53	1.07	(19.03)	(3.81)	1.12	(0.55)	(0.15)	(21.54)
	(ii) Diluted (in Rs.)	(3.70)	1.72	0.53	1.07	(19.03)	(3.81)	1.12	(0.55)	(0.15)	(21.54)

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting(s) held on May 29, 2019. The Auditors' Report of the Statutory Auditors has been filed with the BSE Limited and National Stock Exchange of India Limited.
- The share of Company's jointly controlled entity, Purearth Infrastructure Limited (PIL), accounted for using the equity method in the consolidated annual financial results for the quarter and year ended March 31, 2019 have been included solely based on the consolidated financial results prepared by the PIL's management. However, the management believes that there would not be any significant adjustments to these unaudited financial results once the audit is concluded.
- Subsequent to March 31, 2019 the National Company Law Tribunal ("NCLT"), vide its order dated May 1, 2019 has approved the demerger of the Textile Division with an appointed date of April 1, 2019. Consequently, the assets and liabilities of the Textile Division of the Company will be transferred with effect from the aforesaid appointed date. After demerger of the Textile Division with effect from April 1, 2019, the net worth of the Company will be substantially reduced and the current liabilities will exceed current assets by Rs. 6,939 Lacs as at the beginning of April 1, 2019. In addition, there are losses in an existing business of the Company.
However, the management believes that the Company will be able to continue its operations on a going concern basis, by infusing liquidity in the system by exploring various alternate sources, and also focusing on the business strategy and future operating plans of the existing businesses, which would help sustain the business operations and its growth. Accordingly, the financial results have been prepared on a going concern basis.
- The above is an extract of the detailed format of financial results of the Company for the quarter and year ended March 31, 2019 filed with the Stock Exchanges (i.e. BSE Limited and National Stock Exchange of India Limited) under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated financial results are available on the Stock Exchange(s) websites www.nseindia.com and www.bseindia.com and Company's website www.dcm.in.

For and on behalf of the Board
For DCM Limited
Sd/-
Dr. Vinay Bharat Ram
Chairman and Managing Director.

Place: New Delhi
Date: May 29, 2019

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New Delhi

FRIDAY, MAY 31, 2019

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2,633.39	2,670.36
2,621.61	2,728.38
595.94	538.71
41.37	41.37
335.51	248.37
6,227.82	6,227.19
9,271.96	9,242.17
5.56	404.30
30.60	37.49
2.68	11.30
1.55	0.85
208.07	231.13
34.18	34.91
9,554.60	9,962.15
15,782.42	16,189.34
1,936.36	1,936.36
6,698.22	7,017.32
8,634.58	8,953.68
14.36	
115.90	323.29
3,624.78	1,795.73
90.26	80.74
3,830.94	2,214.12
410.29	
2,796.40	4,734.08
18.06	195.71
92.15	91.75
3,316.90	5,021.54
15,782.42	16,189.34

dit Committee at their meeting held on
their meeting held on May 29, 2019.
have been audited by the statutory
modified report.
(Indian Accounting Standard) Rules,
2013 and other recognised accounting
Contracts with Customers" using the
not completed as of 1st April, 2018.
The application of Ind AS 115 did not
enting of Immovable Property", and has
ing Segments.
of standal financial results between
published year-to-date figures upto third
es upto the end of the third quarter had
dividend.
ever necessary.
bsite www.mgfild.com.
OTOR & GENERAL FINANCE LIMITED
(RAJIV GUPTA)
CHAIRMAN & MANAGING DIRECTOR &
CHIEF EXECUTIVE OFFICER
DIN : 00022964

