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The company has prepared its consolidated financial results in accordance with the provisions of Section 133 of the Companies Act, 2013. The full format of the Quarterly Financial Results are available on the Exchanges websites (www.nseindia.com and www.bseindia.com) and on the Company's website i.e. www.imperrotech.com.
Place: Kolkata
Dated: 12th August, 2019

On behalf of the Board of Directors
Sd/- Suresh Kumar Patni
Chairman

Place : Hyderabad
Date : 12th August, 2019

for Cambridge Technology Enterprises Limited
Dharani Raghurama Swaroop
Whole-Time Director (DIN: 00453250)



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EXTRACT OF THE UNAUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(Rs in Lacs)

Sr. No.	Particulars	Standalone (Refer notes 3 and 4)				Consolidated (Refer notes 2, 3 and 5)			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30-Jun 2019 Unaudited	31 March 2019 Audited	30 June 2018 Unaudited	31 March 2019 Audited	30-Jun 2019 Unaudited	31 March 2019 Audited	30 June 2018 Unaudited	31 March 2019 Audited
1	Total income from operations	8,928	28,466	27,778	110,004	8,928	28,466	27,778	110,004
2	Net Profit/ (Loss) for the period (before tax, exceptional and/ or extraordinary items)	(1,155)	(868)	261	280	(1,277)	(889)	248	53
3	Net Profit/ (Loss) for the period before tax (after exceptional and/ or extraordinary items)	(1,155)	(868)	261	280	(1,277)	(889)	248	53
4	Net Profit/ (Loss) for the period after tax (after exceptional and extraordinary items)	(1,155)	(690)	187	200	(1,277)	(711)	173	(27)
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	(1,160)	(740)	243	228	(1,282)	(761)	229	1
6	Equity Share Capital	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				15,796
8	Earnings per share (of Rs. 10 each) (for continuing and discontinued operations)								
	(i) Basic (in Rs.)	(6.19)	(3.70)	1.00	1.07	(6.84)	(3.81)	0.93	(0.15)
	(ii) Diluted (in Rs.)	(6.19)	(3.70)	1.00	1.07	(6.84)	(3.81)	0.93	(0.15)

- 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 August 12, 2019. The Limited Review 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 unaudited consolidated financial results for the quarter ended June 30, 2019 have been included solely based on the consolidated financial results prepared by the PIL's management.
 - The National Company Law Tribunal ("NCLT"), vide its order dated 1 May 2019, has approved the Scheme of Arrangement ('the Scheme') between DCM Limited and DCM Nouvelle Limited, for the demerger of the Textile Division of DCM Limited, on a going concern basis with effect from 1 April 2019 (i.e. the appointed date). Consequently, the assets and liabilities aggregating Rs. 35,758 lacs and Rs. 20,833 lacs respectively, of the Textile Division of DCM Limited have been transferred with effect from the aforesaid appointed date to DCM Nouvelle Limited at their carrying values, determined in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and the net assets aggregating Rs. 14,925 lacs is debited to 'Other Equity' Pursuant to the aforesaid scheme, the entire share capital held by DCM Limited as on effective date (01 April 2019) in DCM Nouvelle Limited has been cancelled. Consequently, the standalone and consolidated financial results for the quarter ended 30 June 2019 exclude the Textile Division and hence, are not comparable with the previous periods.
 - As explained in Note 3 above, Consequent to the demerger of the Textile Division with effect from April 1, 2019, the net worth of the Company have been substantially reduced and the current liabilities exceed current assets. The net worth of the Company is Rs. 3,370 Lacs and the current liabilities exceed current assets by Rs. 7,544 lacs as at 30 June 2019. The loss before depreciation and tax of the Company is Rs. 728 lacs for the period ended 30 June 2019. The Company is facing liquidity issues and there are delays in statutory dues and vendor payments. In addition, during the quarter and subsequent to the quarter, the Company has also defaulted on its scheduled repayment of loan installments aggregating to Rs. 749 lacs to a bank and a financial institution. Further, there are continued losses in one of the remaining businesses 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 monetizing other surplus assets and also focusing on the business strategy and future operating plans of the existing businesses, including proposal of strategic partnership for "capital and technology", which would help sustain the business operations and its growth. Accordingly, the financial results have been prepared on a going concern basis.
 - As explained in Note 3 above, Consequent to the demerger of the Textile Division with effect from April 1, 2019, the net worth of the Group have been substantially reduced and the current liabilities exceed current assets. The net worth of the Group is Rs. 1,453 Lacs and the current liabilities exceed current assets by Rs. 7,195 lacs as at 30 June 2019. The loss before depreciation and tax of the Group is Rs. 850 lacs for the period ended 30 June 2019. The Group is facing liquidity issues and there are delays in statutory dues and vendor payments. In addition, during the quarter and subsequent to the quarter, the Group has also defaulted on its scheduled repayment of loans and interest payments aggregating Rs. 749 lacs to a bank and a financial institution. Further, there are continued losses in one of the remaining businesses of the Group. However, the management believes that the Group will be able to continue its operations on a going concern basis, by infusing liquidity in the system by monetizing other surplus assets and also focusing on the business strategy and future operating plans of the existing businesses including proposal of strategic partnership for "capital and technology", 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 ended June 30, 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, as amended from time to time. 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: August 12, 2019

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Extract of Statement of Unaudited Financial Results

WEDNESDAY, AUGUST 14, 2019

