



EXTRACT OF THE UNAUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2019

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

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Executive Engineer  
Division (M)-II/NGZ

Sr. No.	Particulars	Standalone						Consolidated					
		For the quarter ended			For the half year ended			For the quarter ended			For the half year ended		
		September 30, 2019	June 30, 2019	September 30, 2018	September 30, 2019	September 30, 2018	March 31, 2019	September 30, 2019	June 30, 2019	September 30, 2018	September 30, 2019	September 30, 2018	March 31, 2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total income from operations	5,100	7,696	7,438	12,796	17,923	38,876	7,135	8,928	8,470	16,063	20,098	43,255
2	Net Profit/ (Loss) for the period (before tax, exceptional and/ or extraordinary items)-continuing operations	(166)	(1,192)	(1,621)	(1,358)	(2,400)	(4,538)	324	(1,277)	(1,654)	(953)	(2,382)	(4,588)
3	Net Profit/ (Loss) for the period before tax (after exceptional and/ or extraordinary items)-continuing operations	(166)	(1,192)	(1,621)	(1,358)	(2,400)	(4,538)	324	(1,277)	(1,654)	(953)	(2,382)	(4,588)
4	Net Profit/ (Loss) for the period after tax (after exceptional and extraordinary items) -continuing operations	(166)	(1,192)	(1,718)	(1,358)	(2,568)	(4,618)	168	(1,277)	(1,747)	(1,109)	(2,550)	(4,668)
5	Net Profit/ (Loss) for the period (before tax, exceptional and/ or extraordinary items)-discontinued operations	107	37	2,097	144	3,137	4,818	-	-	2,049	-	3,025	4,641
6	Net Profit/ (Loss) for the period before tax (after exceptional and/ or extraordinary items)-discontinued operations	107	37	2,097	144	3,137	4,818	-	-	2,049	-	3,025	4,641
7	Net Profit/ (Loss) for the period after tax (after exceptional and extraordinary items) --discontinued operations	107	37	2,100	144	3,137	4,818	-	-	2,049	-	3,025	4,641
8	Profit/(loss) for the period	(59)	(1,155)	382	(1,214)	569	200	168	(1,277)	302	(1,109)	475	(27)
9	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	(61)	(1,160)	414	(1,221)	657	228	181	(1,282)	334	(1,101)	563	1
10	Equity Share Capital	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867	1,867
11	Other equity						17,592						15,796
12	Earnings/ (loss) per equity share (EPS) of Rs. 10/- each (not annualised)												
	Basic and diluted - from continuing operations	(0.89)	(6.38)	(9.20)	(7.27)	(13.75)	(24.74)	0.90	(6.84)	(9.36)	(5.94)	(13.66)	(25.00)
	Basic and diluted - from discontinued operations	0.57	0.19	11.25	0.77	16.80	25.81	-	-	10.97	-	16.20	24.85
	Basic and diluted	(0.32)	(6.19)	2.05	(6.50)	3.05	1.07	0.90	(6.84)	1.62	(5.94)	2.54	(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 November 14, 2019. The Limited Review Report of the Statutory Auditors has been filed with the BSE Limited and National Stock Exchange of India Limited.
- The above is an extract of the detailed format of financial results of the Company for the quarter ended September, 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. 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



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(Rs. In lacs)

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	Basic and diluted - from discontinued operations	0.57	0.19	11.25	0.77	16.80	25.81	-	-	10.97	-	16.20	24.85	
	Basic and diluted	(0.32)	(6.19)	2.05	(6.50)	3.05	1.07	0.90	(6.84)	1.62	(5.94)	2.54	(0.15)	

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

