



August 10, 2018

✓ **BSE Limited**
Flor 25, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

~~**National Stock Exchange of India Limited**
Exchange Plaza,
Plot no. C/1, G Block,
Bandra -Kurla Complex, Bandra (E),
Mumbai-400051~~

Scrip Code: 502820/DCM

Subject: Unaudited Financial Results (Standalone as well as Consolidated) of Company for the 1st quarter and three months ended June 30, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

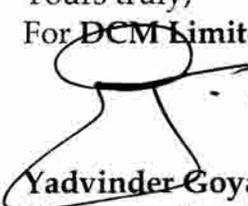
In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held on today, have approved and taken on record the Unaudited Financial Results (Standalone as well as Consolidated) of the Company for 1st quarter and three months ended June 30, 2018.

The aforesaid result duly signed by the Chairman & Managing Director of the Company along with Limited Review Report thereon by Statutory Auditors of the Company, are enclosed herewith for your information and records.

Please acknowledge receipt of the same.

Thanking you,

Yours truly,
For **DCM Limited**


Yadvinder Goyal
Company Secretary



Encl. - As above

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Vikrant Tower, 4, Rajendra Place, New Delhi-110008
Phone : (011) 25719967 Fax : (011) 25765214
CIN: L74899DL1889PLC000004 Website: www.dcm.in E-mail: dcmltd@dcm.in

e-mail id: investors@dcm.in

BSR & Co. LLP

Chartered Accountants

Building No.10, 8th Floor, Tower-B
DLF Cyber City, Phase - II
Gurugram - 122 002, India

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Limited review report on quarterly unaudited standalone financial results pursuant to Regulation 33 of the Listing Regulations

To
Board of Directors of DCM Limited

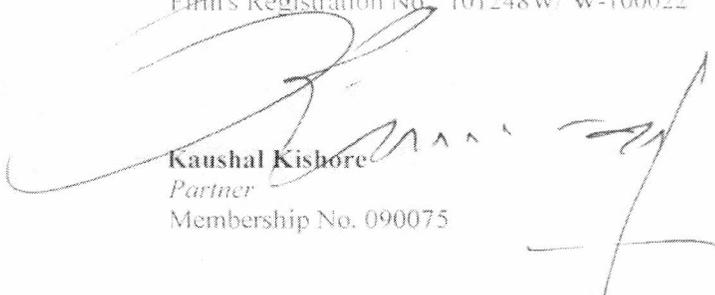
We have reviewed the accompanying statement of unaudited standalone financial results ("the financial results") of DCM Limited ("the Company") for the quarter ended 30 June 2018, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). Attention is drawn to the fact that the figures for the 3 months ended 31 March 2018 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

These financial results are the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* specified under section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BSR & Co. LLP
Chartered Accountants
Firm's Registration No.: 101248W/ W-100022


Kaushal Kishore
Partner
Membership No. 090075


Place: New Delhi
Date: 10 August 2018

DCM LIMITED

Regd. Office: Vikrant Tower, 4 Rajendra Place, New Delhi - 110 008

CIN: L74899DL1889PLC000004 E-mail: dcmtd@dcm.in Phone: 011-25719967

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rupees in Lacs)

S. No.	Particulars	Quarter ended	Preceding	Corresponding	Year ended
		30.06.2018	quarter ended	quarter ended	31.03.2018
		Audited			
		Unaudited	(refer note 3)	Unaudited	Audited
1	Revenue				
(a)	Revenue from operations (refer note 7)	27,778	25,128	25,576	97,058
(b)	Other income	144	202	126	896
	Total revenue	27,922	25,330	25,702	97,954
2	Expenses				
(a)	Cost of materials consumed	15,764	14,523	14,558	54,946
(b)	Changes in inventories of finished goods and work in progress	(746)	(832)	(1,247)	(321)
(c)	Excise duty on sales	-	-	1,126	1,126
(d)	Employee benefits expense	3,459	3,437	3,518	13,213
(e)	Finance costs	778	657	761	2,613
(f)	Depreciation and amortization	863	856	943	3,624
(g)	Other expenses	7,543	6,589	6,913	26,308
	Total expenses	27,661	25,230	26,572	101,509
3	Profit/(loss) before tax	261	100	(870)	(3,555)
4	Tax expense				
	Current tax	74	-	-	-
	Tax adjustment relating to prior periods	-	1	1	(1)
	Total tax expense	74	1	1	(1)
5	Profit/(loss) for the period	187	99	(871)	(3,554)
6	Other comprehensive income				
(a)	Items that will not be reclassified to profit or loss				
	Re-measurement (losses)/ gains of defined benefit obligations	12	160	(37)	48
(b)	Items that will be reclassified to profit or loss				
	Exchange difference in translating financial statements of foreign operations	44	10	(8)	(2)
7	Total comprehensive income for the period	243	269	(916)	(3,508)
8	Paid up equity share capital (Face value Rs. 10 each)	1,867	1,867	1,867	1,867
9	Reserves excluding revaluation reserves				17,364
10	Earnings per equity share (Par value Rs. 10/- each)				
	Basic and diluted (Rs.)	1.00	0.53	(4.66)	(19.03)



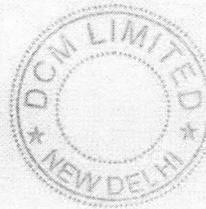
DCM LIMITED

Notes:

1. Standalone unaudited segment wise information for the quarter ended June 30, 2018

(Rupees in Lacs)

Sr. No.	Particulars	Quarter ended 30.06.2018	Preceding quarter ended 31.03.2018	Corresponding quarter ended 30.06.2017	Year ended 31.03.2018
		Unaudited	Audited (refer note 3)	Unaudited	Audited
1	Segment revenue				
	a) Textile	16,150	14,820	14,461	59,675
	b) IT Services	1,143	1,014	1,363	4,449
	c) Real Estate	-	-	-	-
	d) Grey Iron Casting	10,485	9,294	9,752	32,934
	Total	27,778	25,128	25,576	97,058
	Less : Inter segment revenues	-	-	-	-
	Net revenue from operations	27,778	25,128	25,576	97,058
2	Segment results (Profit before interest and tax from ordinary activities)				
	a) Textile	1,342	1,114	443	2,417
	b) IT Services	48	8	83	111
	c) Real Estate	-	-	-	-
	d) Grey Iron Casting	(159)	(200)	(339)	(2,932)
	Total	1,231	922	187	(404)
	Less : I) Finance costs	(778)	(657)	(761)	(2,613)
	II) Un-allocable expenditure net of un-allocable income/(expenditure)	(192)	(165)	(296)	(538)
	Profit/(loss) before tax	261	100	(870)	(3,555)
3	Segment assets				
	a) Textile	32,991	38,038	30,192	38,038
	b) IT Services	2,773	2,547	2,804	2,547
	c) Real Estate	25	25	25	25
	d) Grey Iron Casting	17,248	16,898	19,445	16,898
	Total segment assets	53,037	57,508	52,466	57,508
	Others un-allocated	7,045	6,793	8,428	6,793
	Total assets	60,082	64,301	60,894	64,301
4	Segment liabilities				
	a) Textile	2,673	5,670	2,081	5,670
	b) IT Services	532	538	594	538
	c) Real Estate	23	23	23	23
	d) Grey Iron Casting	9,067	8,360	7,294	8,360
	Total segment liabilities	12,295	14,591	9,992	14,591
	Others un-allocated	1,717	1,565	1,423	1,565
	Total liabilities	14,012	16,156	11,415	16,156



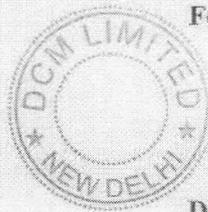
2. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
3. The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of third quarter of the relevant financial year.
4. Effective April 1, 2018, the Company adopted Ind AS 115 "Revenue from Contracts with Customers" using the cumulative catch-up basis which is applied to contracts that were not completed as of April 1, 2018. Accordingly, the comparatives have not been retrospectively adjusted. There is no material effect on adoption of Ind AS 115 on the unaudited standalone financial results for the quarter ended June 30, 2018.
5. The Board of Directors of the Company in its meeting held on October 15, 2016 approved
 - 5.1. a Scheme of Arrangement ('the Scheme') between DCM Limited and DCM Nouvelle Limited, a wholly owned subsidiary of DCM Limited, for the demerger of the Textile business of DCM Limited as per the scheme and vesting of the same with DCM Nouvelle Limited, on a going concern basis with effect from January 1, 2017, i.e. the appointed date.
 - 5.2. a Composite scheme of Arrangement ('the Composite Scheme') which was further amended/modified in its subsequent meetings held on February 13, 2017 and May 30, 2018 for the:-
 - a. Amalgamation of Tiara Investment Limited into Purearth Infrastructure Limited, a jointly controlled entity ('the Amalgamated Company'), with effect from December 31, 2016;
 - b. Demerger of the Real Estate business of DCM Limited, as defined in the Composite Scheme, into DCM Realty and Infrastructure Limited ('the Resulting Company'), on a going concern basis with effect from January 1, 2017; and
 - c. Following the amalgamation as referred to in (a) and demerger as referred to in (b) above, amalgamation of the Amalgamated Company, i.e. Purearth Infrastructure Limited with the Resulting Company, i.e. DCM Realty and Infrastructure Limited, with effect from January 1, 2017.

The aforesaid schemes are subject to approval from the concerned regulatory authorities which is not perfunctory and considered to be substantive. Accordingly, the aforesaid schemes of arrangement cannot be considered as highly probable unless the regulatory approvals are obtained and hence do not meet the criteria for held for sale/ discontinued operations. Accordingly, the proposed demerger of Textile business and Real Estate business has not been considered as Discontinued Operations in these standalone financial results.

6. The Board of Directors of the Company, in its meeting held on March 31, 2017, approved a scheme of Amalgamation of Crescita Enterprises Private Limited ('the Transferor Company') into & with the Company with effect from March 31, 2017 (i.e. the appointed date). After the said amalgamation, 48.35% shares of the Company which are presently held by the Transferor Company would be cancelled and the Company would issue same number of equity shares to the shareholders of Transferor Company in proportion to the shares held by them in Transferor Company at record date. The aforesaid scheme is subject to approval from the concerned regulatory authorities.



7. After applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, sales are required to be disclosed net of GST. Accordingly, the figures of revenue from operations for the current and immediately preceding quarter are not comparable with the corresponding period.
8. Previous period figures have been regrouped wherever necessary to conform to current quarter classifications.
9. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on August 10, 2018. The Limited Review report of the Statutory Auditors is being filed with the Bombay Stock Exchange and National Stock Exchange. For more details on the results, visit Company's website www.dcm.in and Financial Results-under Corporates section of www.nseindia.com and www.bseindia.com.



For and on behalf of the Board

A handwritten signature in black ink, appearing to read "Dr. Vinay Bharat Ram".

Dr. Vinay Bharat Ram
Chairman and Managing Director
DIN: 00052826

Place: New Delhi
Date : August 10, 2018

A handwritten mark or signature in the left margin, possibly "S.M.I." or similar.

B S R & Co. LLP

Chartered Accountants

Building No.10, 8th Floor, Tower-B
DLF Cyber City, Phase - II
Gurugram - 122 002, India

Telephone: + 91 124 719 1000
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Limited review report on quarterly unaudited consolidated financial results pursuant to Regulation 33 of the Listing Regulations

To
Board of Directors of DCM Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results ("the consolidated financial results") of DCM Limited ("the Company"), its subsidiaries (collectively referred to as 'the Group'), jointly controlled entity and its subsidiaries for the quarter ended 30 June 2018, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for the 3 months ended 31 March 2018 as reported in these consolidated financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
2. These consolidated financial results are the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these consolidated financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* specified under section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the consolidated financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We did not review the financial information of 8 subsidiaries included in the statement of unaudited consolidated financial results, whose unaudited financial information reflect total revenue of Rs. 7 Lacs (before consolidation adjustments) for the quarter ended 30 June 2018 and total assets of Rs. 364 Lacs (before consolidation adjustments) as at 30 June 2018. These unaudited financial information are reviewed by other auditors whose reports have been furnished to us, and our review report on the unaudited consolidated financial results, to the extent they have been derived from such unaudited financial information is based solely on the report of such other auditors. Our conclusion is not modified in respect of this matter.
5. We did not review the financial information of 3 subsidiaries of the jointly controlled entity included in the consolidated financial results, whose unaudited financial information reflect the Group's share of net profit (and other comprehensive income) of Rs. 0.36 lacs for the quarter ended 30 June 2018. These financial information have not been reviewed by their auditors and have been furnished to us by the Management and our report on the consolidated financial results is based solely on such unaudited

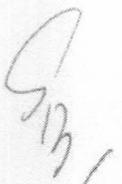
financial information certified by the Management of each of these companies. In our opinion and according to the information and explanations given to us by the Management, these financial information are not material to the Group. Our conclusion is not modified in respect of this matter.

6. Attention is invited to note 10 of the consolidated financial results, wherein it has been explained that Purearth Infrastructure Limited ('PIL'), the jointly controlled entity, had received advances during earlier years aggregating Rs. 3,191 lacs for certain bookings in Plaza 4 of Central Square project. These advances have been presented as 'advances from customers' under other current liabilities in the financial information of PIL (share of the Group in these advances are aggregating Rs. 528 lacs). The jointly controlled entity has not provided for likely losses, if any, in respect of these bookings. As explained by the Management of the jointly controlled entity, it is not practicable to determine the likely losses on these sale bookings as the Management of the jointly controlled entity is yet to draw up the 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 Arrangement and understanding arrived at with the booking holders of the project. Pending determination of such amounts, we are unable to determine the impact, if any, of such non-accrual. Our review report on the consolidated financial results for the preceding and corresponding period and our audit opinion for the year ended 31 March 2018 was also qualified in relation to this matter.
7. Based on our review conducted as above and based on the consideration of the reports of the other auditors referred to in paragraph 4 above, unaudited financial information certified by the Management of respective companies referred to in paragraph 5 above and except for the possible effects of the matter described in paragraph 6 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BSR & Co. LLP
Chartered Accountants
Firm's Registration No.: 101248W/W-100022


Kaushal Kishore
Partner
Membership No.: 090075

Place: New Delhi
Date: 10 August 2018



DCM LIMITED

Regd. Office: Vikrant Tower, 4 Rajendra Place, New Delhi - 110 008

CIN: L74899DL1889PLC000004 E-mail: dcmtd@dcm.in Phone: 011-25719967

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

S. No.	Particulars	(Rupees in Lacs)			
		Quarter ended 30.06.2018	Preceding quarter ended 31.03.2018	Corresponding quarter ended 30.06.2017	Year ended 31.03.2018
		Unaudited	Audited (refer note 3)	Unaudited	Audited
1	Revenue				
(a)	Revenue from operations (refer note 7)	27,778	25,128	25,576	97,059
(b)	Other income	145	207	127	904
	Total revenue	27,923	25,335	25,703	97,963
2	Expenses				
(a)	Cost of materials consumed	15,764	14,523	14,558	54,946
(b)	Changes in inventories of finished goods and work in progress	(746)	(832)	(1,247)	(321)
(c)	Excise duty on sales	-	-	1,126	1,126
(d)	Employee benefits expense	3,460	3,440	3,518	13,216
(e)	Finance costs	778	657	761	2,613
(f)	Depreciation and amortization	863	856	943	3,624
(g)	Other expenses	7,543	6,590	6,913	26,311
	Total expenses	27,662	25,234	26,572	101,515
3	Profit/ (loss) before tax and share of profit/ (loss) of equity accounted investee	261	101	(869)	(3,552)
4	Share of loss of equity accounted investee	(13)	(202)	(76)	(472)
5	Profit/ (loss) before tax	248	(101)	(945)	(4,024)
6	Tax expense				
	Current tax	75	-	-	-
	Tax adjustment relating to prior periods	-	2	1	-
	Total tax expense	75	2	1	-
7	Profit/(loss) for the period	173	(103)	(946)	(4,024)
8	Other comprehensive income				
(a)	Items that will not be reclassified to profit or loss Re-measurement (losses)/ gains of defined benefit obligations	12	160	(37)	48
(b)	Items that will be reclassified to profit or loss Exchange difference in translating financial statements of foreign operations	44	10	(8)	(2)
9	Total comprehensive income for the period	229	67	(991)	(3,978)
10	Paid up equity share capital (Face value Rs. 10/- each)	1,867	1,867	1,867	1,867
11	Reserves excluding revaluation reserves				15,794
12	Earnings per equity share (Face value Rs. 10/- each)				
	Basic and diluted (Rs.)	0.93	(0.55)	(5.06)	(21.54)



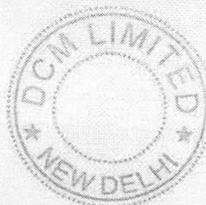
DCM LIMITED

Notes:

1. Consolidated unaudited segment wise information for the quarter ended June 30, 2018

(Rupees in Lacs)

Sr. No.	Particulars	Quarter ended 30.06.2018	Preceding quarter ended 31.03.2018	Corresponding quarter ended 30.06.2017	Year ended 31.03.2018
		Unaudited	Audited (refer note 3)	Unaudited	Audited
1	Segment revenue				
	a) Textile	16,150	14,820	14,461	59,675
	b) IT Services	1,143	1,014	1,363	4,449
	c) Real Estate	-	-	-	-
	d) Grey Iron Casting	10,485	9,294	9,732	32,934
	e) Others	-	-	-	1
	Total	27,778	25,128	25,576	97,059
	Less : Inter segment revenues	-	-	-	-
	Net revenue from operations	27,778	25,128	25,576	97,059
2	Segment results (Profit/(loss) before tax and interest from ordinary activities)				
	a) Textile	1,342	1,114	443	2,417
	b) IT Services	48	8	83	111
	c) Real Estate	-	-	-	-
	d) Grey Iron Casting	(159)	(200)	(339)	(2,932)
	e) Others	(7)	(26)	-	(27)
	Total	1,224	896	187	(431)
	Less : I) Finance costs	(778)	(657)	(761)	(2,613)
	; II) Un-allocable expenditure net of un-allocable income/(expenditure)	(185)	(138)	(295)	(508)
	Share of loss of equity accounted investee	(13)	(202)	(76)	(472)
	Profit/(loss) before tax	248	(101)	(945)	(4,024)
3	Segment assets				
	a) Textile	32,991	38,038	30,192	38,038
	b) IT Services	2,773	2,547	2,804	2,547
	c) Real Estate	25	25	25	25
	d) Grey Iron Casting	17,248	16,899	19,445	16,899
	e) Others	364	363	356	363
	Total segment assets	53,401	57,872	52,822	57,872
	Others un-allocated	5,103	4,864	7,176	4,864
	Total assets	58,504	62,736	59,998	62,736
4	Segment liabilities				
	a) Textile	2,673	5,670	2,081	5,670
	b) IT Services	532	538	594	538
	c) Real Estate	23	23	23	23
	d) Grey Iron Casting	9,067	8,360	7,294	8,360
	e) Others	6	6	8	6
	Total segment liabilities	12,301	14,597	10,000	14,597
	Others un-allocated	1,716	1,564	1,423	1,564
	Total liabilities	14,017	16,161	11,423	16,161

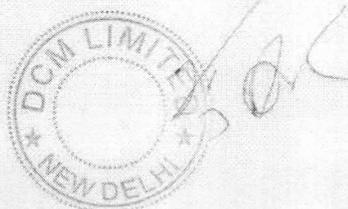


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2. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
3. The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the relevant financial year.
4. Effective April 1, 2018, the Group, jointly controlled entity and its subsidiaries adopted Ind AS 115 "Revenue from Contracts with Customers" using the cumulative catch-up basis which is applied to contracts that were not completed as of April 1, 2018. Accordingly, the comparatives have not been retrospectively adjusted. There is no material effect on adoption of Ind AS 115 on the unaudited consolidated financial results for the quarter ended June 30, 2018.
5. The Board of Directors of the Holding Company in its meeting held on October 15, 2016 approved
 - 5.1. a Scheme of Arrangement ("the Scheme") between DCM Limited and DCM Nouvelle Limited, a wholly owned subsidiary of DCM Limited, for the demerger of the Textile business of DCM Limited as per the scheme and vesting of the same with DCM Nouvelle Limited, on a going concern basis with effect from January 1, 2017, i.e. the appointed date.
 - 5.2. a Composite scheme of Arrangement ("the Composite Scheme") which was further amended/modified in its subsequent meetings held on February 13, 2017 and May 30, 2018 for the:-
 - a. Amalgamation of Tiara Investment Holdings Limited into Purearth Infrastructure Limited, a jointly controlled entity ("the Amalgamated Company"), with effect from December 31, 2016;
 - b. Demerger of the Real Estate business of DCM Limited, as defined in the Composite Scheme, into DCM Realty and Infrastructure Limited ("the Resulting Company"), on a going concern basis with effect from January 1, 2017; and
 - c. Following the amalgamation as referred to in (a) and demerger as referred to in (b) above, amalgamation of the Amalgamated Company, i.e. Purearth Infrastructure Limited with the Resulting Company, i.e. DCM Realty and Infrastructure Limited, with effect from January 1, 2017.

The aforesaid schemes are subject to approval from the concerned regulatory authorities which is not perfunctory and considered to be substantive. Accordingly, the aforesaid schemes of arrangement cannot be considered as highly probable unless the regulatory approvals are obtained and hence do not meet the criteria for held for sale/ discontinued operations. Accordingly, the proposed demerger of Textile business and Real Estate business has not been considered as Discontinued Operations in these consolidated financial results.

6. The Board of Directors of the Holding Company, in its meeting held on March 31, 2017, approved a scheme of Amalgamation of Crescita Enterprises Private Limited ("the Transferor Company") into & with the Holding Company with effect from March 31, 2017 (i.e. the appointed date). After the said amalgamation, 48.35% shares of the Holding Company which are presently held by the Transferor Company would be cancelled and the Holding Company would issue same number of equity shares to the shareholders of Transferor Company in proportion to the shares held by them in Transferor Company at record date. The aforesaid scheme is subject to approval from the concerned regulatory authorities.



7. After applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, sales are required to be disclosed net of GST. Accordingly, the figures of revenue from operations for the current and immediately preceding quarter are not comparable with the corresponding period.
8. The unaudited standalone financial results are available on the Holding Company's website www.dcm.in. The particulars in respect of standalone results are as under:

Rupees in lacs

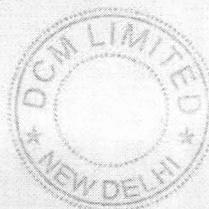
Particulars	Quarter ended 30.06.2018	Preceding quarter ended 31.03.2018	Corresponding quarter ended 30.06.2017	Year ended 31.03.2018
	Unaudited	Audited (refer note 3)	Unaudited	Audited
Revenue from operations	27,778	25,128	25,576	97,058
Profit/(loss) before tax	261	100	(870)	(3,555)
Net profit/(loss)	187	99	(871)	(3,554)
Total comprehensive income	243	269	(916)	(3,508)
Profit before interest, depreciation and tax (PBIDT)	1,902	1,613	834	2,682
Cash profit/ (loss)	1,050	955	72	70

9. The unaudited consolidated financial results for the quarter ended June 30, 2018 and June 30, 2017 and audited consolidated financial results for the quarter and year ended March 31, 2018 have been prepared by the Group in accordance with the requirements of Ind AS 110 "Consolidated Financial Statements", Ind AS 111 "Joint Arrangements" and Ind AS 28 "Investments in Associates and Joint Ventures", as specified under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015 and on the basis of the separate unaudited financial results of the Holding Company, its subsidiaries, its trust and jointly controlled entity and subsidiaries of the jointly controlled entity.

The unaudited financial results of 8 subsidiaries namely DCM Realty Investment & Consulting Limited, DCM Data Systems Limited, DCM Finance & Leasing Limited, DCM Textiles Limited, DCM Tools & Dies Limited, DCM Nouvelle Limited, DCM Realty and Infrastructure Limited and trust namely DCM Engineering Products Educational society have been reviewed by their respective auditors and the same have been relied upon by the statutory auditors of the Holding Company.

The unaudited financial results of 3 subsidiaries of the jointly controlled entity namely Kalpru Realty Private Limited, Kamayani Facility Management Private Limited and Vighanharta Estates Private Limited have not been reviewed by their auditors. In view of the Management, the unaudited financial information of these entities are not material to the Group.

10. Purearth Infrastructure Limited, the jointly controlled entity, had received advances during earlier years aggregating Rs. 3,191 lacs for certain bookings in Plaza 4 of Central Square project. These advances have been presented as 'advances from customers' under other current liabilities in the financial information of PIL (share of the Group in these advances aggregates Rs.528 lacs). The jointly controlled entity has not provided for likely losses, if any, in respect of these bookings. As explained by the management of the jointly controlled entity, it is not practicable to determine the

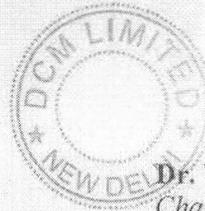


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likely losses on these sale bookings as the management of the jointly controlled entity is yet to draw the construction plans for Plaza 4 of Central Square Project as also the resultant price escalations and other recoveries in terms of the Scheme of Restructuring and Arrangement and understanding arrived at with the booking holders of this project. Pending determination of such amounts, the management of the jointly controlled entity is unable to determine the impact, if any, of such accrual and hence has not provided such losses in its financial results. Consequently the Group has also not provided the same in these consolidated financial results.

11. Previous period figures have been regrouped wherever necessary to conform to current quarter classifications.
12. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on August 10, 2018. The Limited Review report of the Statutory Auditors is being filed with the Bombay Stock Exchange and National Stock Exchange. For more details on the results, visit Company's website www.dcm.in and Financial Results under Corporates section of www.nseindia.com and www.bseindia.com.

For and on behalf of the Board



Dr. Vinay Bharat Ram
Chairman and Managing Director
DIN: 00052826

Place: New Delhi
Date: August 10, 2018