

**Limited Review Report**

**Review Report to  
The Board of Directors  
DIL Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of DIL Limited ('the Company') and consolidated financial results of the Company and its subsidiaries, a joint venture and associates (together, 'the group') for the quarter ended December 31, 2014 (the 'Statement'), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. We did not review revenues and assets of Rs. Nil for the quarter ended December 31, 2014 and Rs. 105.86 lakhs as at December 31, 2014 respectively, included in the accompanying unaudited consolidated financial results relating to three subsidiaries, whose financial information have been reviewed by other auditors and whose reports have been furnished to us. Our conclusion on the unaudited quarterly financial results, in so far as it relates to such subsidiaries is based solely on the reports of other auditors.
4. *As stated in Note 1 to the unaudited quarterly consolidated financial results, certain associates and a joint venture whose financial statements reflect the Group's share of total loss of Rs. 10.26 lakhs for the quarter ended December 31, 2014 and a subsidiary company whose unaudited quarterly financial results reflect total revenue of Rs. Nil, total loss of Rs. 0.36 lakhs for the quarter ended December 31, 2014 and total assets of Rs. 152.06 lakhs as at December 31, 2014 have not been reviewed and have been considered in the unaudited quarterly consolidated financial results based solely on the unaudited separate financial statements certified by the management. Accordingly, we are unable to comment on the implications if any, on the financial statements if the same had been reviewed.*



# **S R B C & CO LLP**

Chartered Accountants

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5. Based on our review conducted as above and on consideration of reports of other auditors on the unaudited separate quarterly financial results and on the other financial information of the components, *except for possible effect of the matter stated in paragraph 4 above*, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone and consolidated financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S R B C & CO LLP  
ICAI Firm registration number: 324982E  
Chartered Accountants



per Vikram Mehta  
Partner  
Membership No.: 105938



Place: Mumbai  
Date: February 13, 2015



CIN: L99999MH1951PLC008485

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DIL Limited

PART I							(₹. in Lakhs)
STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014.							
Sr.No.	Particulars	Consolidated					Audited Year Ended March 31, 2014
		Unaudited Quarter ended			Unaudited Nine months ended		
		December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	
		(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	
1	Income from operations						
	a) Net sales/ Income from operations (Net of excise duty) (Refer Note 4)	2,563.90	3,806.25	4,448.30	10,082.44	9,924.95	13,882.78
	b) Other operating income	4.12	5.87	43.48	11.14	281.52	245.94
	Total income from operations (net)	2,568.02	3,812.12	4,491.78	10,093.58	10,206.47	14,128.72
2	Expenses						
	a) Cost of material consumed	1,199.55	1,386.51	1,974.49	4,350.49	4,201.63	5,673.14
	b) Purchase of stock in trade	11.19	32.01	7.75	58.70	46.75	77.35
	c) Change in inventories of finished goods, work in process and stock in trade	(170.83)	212.51	(28.95)	(42.26)	(119.34)	(22.39)
	d) Employee benefits expense	585.56	616.22	562.72	1,807.93	1,542.25	2,061.46
	e) Depreciation and amortisation expense (refer note 3)	231.89	250.93	241.38	751.51	766.94	984.10
	f) Legal & professional expenses	62.30	102.00	110.26	242.11	329.61	439.89
	g) Repairs & maintenance	65.20	78.12	41.69	195.66	185.12	250.48
	h) Other expenses	823.64	989.74	782.96	2,604.12	2,008.70	2,810.13
	Total expenses (a to h)	2,808.50	3,668.04	3,692.30	9,968.28	8,961.66	12,274.16
3	Profit from operations before other Income, finance costs, & exceptional items (1-2)	(240.48)	144.08	799.48	125.30	1,244.81	1,854.56
4	Other income	1.10	1.27	3.46	6.00	10.50	13.48
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	(239.38)	145.35	802.94	131.30	1,255.31	1,868.04
6	Finance costs	112.95	118.30	130.12	347.68	397.19	530.54
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(352.33)	27.05	672.82	(216.38)	858.12	1,337.50
8	Exceptional items	-	-	-	-	-	-
9	Prior period item (Refer note 2)	-	-	-	-	-	(102.83)
10	Profit from ordinary activities before tax (7+8+9)	(352.33)	27.05	672.82	(216.38)	858.12	1,440.33
11	Tax expense	(5.16)	11.17	163.57	26.95	221.13	349.18
12	Net Profit from ordinary activities after tax (10-11)	(347.17)	15.88	509.25	(243.33)	636.99	1,091.15
13	Provision for tax in respect of earlier years written back (net)	-	-	-	-	(13.20)	(10.13)
14	Net Profit for the period/year (12+13)	(347.17)	15.88	509.25	(243.33)	650.19	1,101.28
15	Share of profit / (loss) of associates	(10.26)	(16.14)	(18.85)	(13.62)	(65.08)	(87.91)
16	Minority interest	100.64	(7.62)	(134.72)	75.53	(145.59)	(225.50)
17	Net Profit after taxes, minority interest and share of profit/(loss) of associates (14+15+16)	(256.79)	(7.88)	355.68	(181.42)	439.52	787.87
18	Paid-up equity share capital (Face value ₹. 10/- per share)	229.32	229.32	229.32	229.32	229.32	229.32
19	Reserves excluding revaluation reserves as per the balance sheet of previous accounting year.						13,040.16
20	i) Basic and diluted earning per share of ₹. 10/- each before extraordinary items	(11.20)	(0.34)	15.51	(7.91)	19.17	34.36
	ii) Basic and diluted earning per share of ₹. 10/- each after extraordinary items	(11.20)	(0.34)	15.51	(7.91)	19.17	34.36

@ For quarter only and not annualised except for year end results

PART II							(₹. in Lakhs)
SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31, 2014.							
Sr.No.	Particulars	Consolidated					Audited Year Ended March 31, 2014
		Unaudited Quarter ended			Unaudited Nine months ended		
		December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	
		(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	
A.	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	830,857	830,857	830,857	830,857	830,857	830,857
	- Percentage of shareholding	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%
2	Promoters and promoter group shareholding						
	a) Pledged/ Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%

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PARTICULARS	QUARTER ENDED DECEMBER 31, 2014			
	Pending at beginning of the quarter	Received during of the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
B INVESTOR COMPLAINTS	Nil	6	6	Nil

Segment-wise Revenue, Results and Capital employed under Clause 41 of the Listing agreement							(₹. in Lakhs)
Particulars	Consolidated					Audited Year Ended March 31, 2014	
	Unaudited Quarter ended			Unaudited Nine months ended			
	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013		
	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)		
Segment revenue							
- Bulk drugs/chemicals	2,291.04	3,518.25	4,145.88	9,214.65	9,125.03	12,724.74	
- Property	277.77	275.10	329.50	838.46	979.52	1,293.61	
- Treasury	30.06	49.09	52.17	132.10	203.94	244.79	
- Entertainment	-	-	-	-	-	-	
- Unallocable	0.39	0.28	(0.80)	0.73	0.45	0.06	
Total	2,599.26	3,842.72	4,526.75	10,185.94	10,308.94	14,263.20	
Less: Inter-segment revenue	31.24	30.60	34.97	92.36	102.47	134.48	
Net sales/income from operations	2,568.02	3,812.12	4,491.78	10,093.58	10,206.47	14,128.72	
Segment results (profit/(loss) before finance costs and tax)							
- Bulk drugs/chemicals	(242.16)	158.29	756.41	116.41	1,079.83	1,623.59	
- Property	207.87	184.66	202.51	595.00	566.24	806.92	
- Treasury	30.06	44.08	52.18	117.09	203.94	242.46	
- Entertainment	(24.56)	(23.14)	(21.78)	(68.22)	(61.54)	(83.01)	
- Unallocable	(205.67)	(213.80)	(180.68)	(617.10)	(516.00)	(747.44)	
Total	(234.46)	150.09	808.64	143.18	1,272.47	1,842.52	
Less: Inter-segment results	6.02	6.01	9.16	17.88	27.66	(12.04)	
	(240.48)	144.08	799.48	125.30	1,244.81	1,854.56	
Less: Finance costs	112.95	118.30	130.12	347.68	397.19	530.54	
Add: Unallocable income	1.10	1.27	3.46	6.00	10.50	13.48	
Add: Exceptional items	-	-	-	-	-	-	
Add: Prior period items (Refer note 2)	-	-	-	-	-	(102.83)	
Profit before tax	(352.33)	27.05	672.82	(216.38)	858.12	1,440.33	
Capital employed (Segment assets Less Segment liabilities)							
- Bulk drugs/chemicals	9,139.65	9,687.52	9,596.29	9,139.65	9,596.29	10,137.83	
- Property	6,010.65	5,614.17	3,401.99	6,010.65	3,401.99	4,298.49	
- Treasury	3,079.41	3,488.04	3,489.43	3,079.41	3,489.43	4,963.18	
- Entertainment	28.26	22.81	(10.33)	28.26	(10.33)	(7.66)	
- Unallocable	(5,171.49)	(5,474.89)	(3,287.27)	(5,171.49)	(3,287.27)	(6,122.36)	
Total Capital employed	13,086.48	13,337.65	13,190.11	13,086.48	13,190.11	13,269.48	

NOTES:


- DIL Limited ('the Company') is in the business of renting properties, motion film production and distribution and treasury operations. The Company also has strategic investments in subsidiaries, associates and joint venture which are engaged in manufacturing of bulk drugs, providing services of sporting and health awareness/education activities and development of discoidal electrical motor technology.  
The above unaudited quarterly financial results are presented on a consolidated basis so as to include the operations of the Company's subsidiaries, associates and joint venture.  
The unaudited consolidated financial results includes the results of a subsidiary, associates and joint venture on the basis of unaudited financial statements prepared by the management.
- The consolidated financial results of the Company for the previous full financial year includes prior period item representing reversal of depreciation of ₹. 102.83 Lakhs of the earlier years.
- During the current period, the Company along with its Group Companies has revised the depreciation rates on certain fixed assets as per the useful life specified in the Companies Act, 2013 or as re-assessed by the Company. Had there not been any change in the useful life of assets, depreciation for the period would have been lower by ₹. 18.23 Lakhs (Group ₹. 23.26 Lakhs)  
Based on current estimates, carrying amount of ₹. Nil (Group ₹. 5.93 Lakhs) in respect of assets whose life is already exhausted as on 1 April, 2014 have been adjusted to Retained Earnings.
- The consolidated financial results of the Company for current quarter includes prior period and prior year provision of trade discount given by its subsidiary company amounting to ₹. 53.44 lacs and ₹. 61.83 lacs respectively. The Company has netted of these discounts against sales.
- In accordance with clause 41, consolidated financial results have been published. However, standalone financial results are available on the Company's website www.dil.net and BSE website. Additional information on standalone basis are as follows

Particulars	Unaudited Quarter ended			Unaudited Nine months ended		Audited Year Ended
	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	March 31, 2014
	Revenue	303.72	319.97	377.82	957.79	1,173.75
Profit before tax	3.78	(11.74)	49.04	15.01	182.92	206.54
Profit after tax	11.20	(13.16)	26.69	21.01	127.02	142.16

- Previous year's/ period's figures have been regrouped wherever necessary.
- The above unaudited quarterly results have been taken on record by the Audit Committee and thereafter by the Board of Directors in its meeting held on February 13, 2015 and have been subjected to the limited review by the Statutory Auditors.

**SIGNED FOR IDENTIFICATION**  
BY   
**S R B C & CO LLP**  
**MUMBAI**

For DIL Limited

  
Krishna Datla  
Managing Director

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DIL Limited

PART I	STATEMENT OF STANDALONE / CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014.													Audited Year Ended	
	Particulars	Standalone						Consolidated							Audited Year Ended
		December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	September 30, 2014	December 31, 2013		
1	Income from operations	303.32	319.68	374.45	956.99	1,152.64	1,502.80	2,563.90	3,806.25	4,448.30	10,082.44	9,924.95	13,892.78		
	a) Net sales/Income from operations (Net of excise duty) (Refer Note 4)	0.40	0.29	1.92	0.80	17.77	17.66	4.12	5.87	43.48	11.14	281.52	245.94		
	b) Other operating income	303.72	319.97	376.37	957.79	1,170.41	1,520.46	2,568.02	3,812.12	4,491.78	10,093.58	10,206.47	14,128.72		
2	Expenses	-	-	-	-	-	-	1,199.55	1,386.51	1,974.49	4,350.49	4,201.63	5,673.14		
	a) Cost of material consumed	-	-	-	-	-	-	11.19	32.01	7.75	58.70	46.75	77.35		
	b) Purchase of stock in trade	-	-	-	-	-	-	(170.83)	212.51	(28.95)	(42.26)	(119.34)	(22.39)		
	c) Change in inventories of finished goods, work in process and stock in trade	103.53	123.87	121.10	347.81	321.93	435.83	585.56	616.22	562.72	1,807.93	1,542.25	2,061.46		
	d) Employee benefits expense	45.45	49.99	56.37	156.20	169.18	224.57	231.89	250.93	241.38	751.51	766.94	984.10		
	e) Depreciation and amortisation expense (refer note 3)	17.88	46.50	44.67	90.54	147.03	196.10	62.30	102.00	110.26	242.11	329.61	439.89		
	f) Legal & professional expenses	25.56	27.31	23.96	75.78	118.93	143.42	65.20	78.12	41.69	195.68	185.12	250.48		
	g) Repairs & maintenance	106.92	83.30	81.19	270.22	229.55	315.28	823.64	989.74	782.96	2,604.12	2,008.70	2,810.13		
	h) Other expenses	299.34	330.97	327.29	940.55	986.62	1,315.20	2,808.50	3,668.04	3,692.30	9,968.28	8,961.66	12,274.16		
3	Profit from operations before other income, finance costs, & exceptional items (1-2)	4.38	(11.00)	49.08	17.24	183.79	205.26	(240.48)	144.08	799.48	125.30	1,244.81	1,854.56		
4	Other income	-	-	1.45	-	3.34	6.18	1.10	1.27	3.46	6.00	10.50	13.48		
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	4.38	(11.00)	50.53	17.24	187.13	211.44	(239.38)	145.35	802.94	131.30	1,255.31	1,868.04		
6	Finance costs	0.60	0.74	1.49	2.23	4.21	4.90	112.95	118.30	130.12	347.68	397.19	530.54		
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	3.78	(11.74)	49.04	15.01	182.92	206.54	(352.33)	27.05	672.82	(216.38)	858.12	1,337.50		
8	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	(102.83)		
9	Prior period item (Refer note 2)	-	-	-	-	-	-	-	-	-	-	-	-		
10	Profit from ordinary activities before tax (7+8+9)	3.78	(11.74)	49.04	15.01	182.92	206.54	(352.33)	27.05	672.82	(216.38)	858.12	1,440.33		
11	Tax expense	(7.42)	1.42	22.35	(6.00)	69.10	77.58	(5.16)	11.17	163.57	26.95	221.13	349.18		
12	Net Profit from ordinary activities after tax (10-11)	11.20	(13.16)	26.69	21.01	113.82	128.96	(347.17)	15.88	509.25	(243.33)	636.99	1,091.15		
13	Provision for tax in respect of earlier years written back (net)	-	-	-	-	(13.20)	(13.20)	-	-	-	-	(13.20)	(10.13)		
14	Net Profit for the period/year (12+13)	11.20	(13.16)	26.69	21.01	127.02	142.16	(347.17)	15.88	509.25	(243.33)	650.19	1,101.28		
15	Share of profit / (loss) of associates	-	-	-	-	-	-	(10.26)	(16.14)	(18.85)	(13.62)	(65.08)	(87.91)		
16	Minority interest	-	-	-	-	-	-	100.64	(7.62)	(134.72)	75.53	(145.59)	(225.50)		
17	Net Profit after taxes, minority interest and share of profit/(loss) of associates (14+15-16)	11.20	(13.16)	26.69	21.01	127.02	142.16	(256.79)	(7.88)	355.68	(181.42)	439.52	787.87		
	20(i) Basic and diluted earnings per share of ₹ 10/- each before extraordinary items	229.32	229.32	229.32	229.32	229.32	229.32	229.32	229.32	229.32	229.32	229.32	229.32		
	20(ii) Basic and diluted earnings per share of ₹ 10/- each after extraordinary items	0.49	(0.57)	1.16	0.92	5.54	6.20	(11.20)	(0.34)	15.51	(7.91)	19.17	34.36		
		0.49	(0.57)	1.16	0.92	5.54	6.20	(11.20)	(0.34)	15.51	(7.91)	19.17	34.36		

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 BY \_\_\_\_\_  
 MUMBAI



PART II													
SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31, 2014.													
Sr. No.	Particulars	Standalone						Consolidated					
		Unaudited Quarter ended		Unaudited Nine months ended		Audited Year Ended	Unaudited Quarter ended		Unaudited Nine months ended		Audited Year Ended		
		December 31, 2014	September 30, 2014	December 31, 2014	December 31, 2013	March 31, 2014	December 31, 2014	September 30, 2014	December 31, 2014	December 31, 2013	December 31, 2013	March 31, 2014	
		(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)
A.	<b>PARTICULARS OF SHAREHOLDING</b>												
1	Public shareholding	830,857	830,857	830,857	830,857	830,857	830,857	830,857	830,857	830,857	830,857	830,857	830,857
	- Number of shares	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%	36.23%
	- Percentage of shareholding												
2	Promoters and promoter group shareholding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	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)												
	b) Non-encumbered												
	- Number of shares	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341	1,462,341
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%	63.77%

PARTICULARS			QUARTER ENDED DECEMBER 31, 2014		
B	INVESTOR COMPLAINTS	Nil	Received during of the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
			6	6	Nil

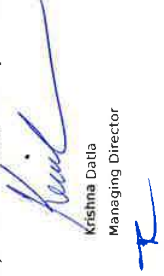
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**S R B C & CO LLP**  
**MUMBAI**

Particulars	Standalone										Consolidated									
	Unaudited Quarter ended					Unaudited Nine months ended					Unaudited Quarter ended					Unaudited Nine months ended				
	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013					
	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)					
Segment revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
- Bulk drugs/chemicals	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
- Property	273.27	270.60	325.00	824.96	966.02	1,275.61	2,291.04	3,518.25	4,145.88	9,125.03	9,214.65	4,145.88	3,518.25	4,145.88	12,724.74					
- Treasury	30.06	49.09	52.17	132.10	203.94	244.79	277.77	275.10	329.50	979.52	838.46	329.50	275.10	329.50	1,293.61					
- Entertainment	-	-	-	-	-	-	30.06	49.09	52.17	-	-	-	49.09	52.17	244.79					
- Unallocable	0.39	0.28	(0.80)	0.73	0.45	0.06	0.39	0.28	(0.80)	0.45	0.73	(0.80)	0.28	(0.80)	0.06					
Total	303.72	319.97	376.37	957.79	1,170.41	1,520.46	2,599.26	3,842.72	4,576.75	10,105.94	10,185.94	4,576.75	3,842.72	4,576.75	14,263.20					
Less: inter-segment revenue	-	-	-	-	-	-	31.24	30.60	34.97	102.47	92.36	34.97	30.60	34.97	134.48					
Net sales/income from operations	303.72	319.97	376.37	957.79	1,170.41	1,520.46	2,568.02	3,812.12	4,491.78	10,093.58	10,093.58	4,491.78	3,812.12	4,491.78	14,128.72					
Segment results {profit/(loss) before finance costs and tax}	-	-	-	-	-	-	(242.16)	158.29	756.41	1,079.83	1,164.41	756.41	158.29	756.41	1,623.59					
- Bulk drugs/chemicals	-	-	-	-	-	-	207.87	184.66	202.51	566.24	595.00	202.51	184.66	202.51	806.92					
- Property	204.13	181.36	198.82	584.20	556.10	756.19	207.87	44.08	52.18	203.94	117.09	52.18	44.08	52.18	242.46					
- Treasury	30.06	44.08	52.17	(66.95)	(60.29)	(81.30)	30.06	(24.56)	(21.78)	(61.54)	(83.01)	(21.78)	(24.56)	(21.78)	(83.01)					
- Entertainment	(24.14)	(22.64)	(21.24)	(180.67)	(180.67)	(180.67)	(205.67)	(213.80)	(180.68)	(516.00)	(617.10)	(180.68)	(213.80)	(180.68)	(747.44)					
- Unallocable	(205.67)	(213.80)	(180.67)	(617.10)	(515.96)	(712.09)	(205.67)	(213.80)	(180.68)	(516.00)	(617.10)	(180.68)	(213.80)	(180.68)	(747.44)					
Total	4.38	(11.00)	49.08	17.24	183.79	205.26	(234.46)	150.09	808.84	1,272.47	1,431.18	808.84	150.09	808.84	1,842.52					
Less: inter-segment results	-	-	-	-	-	-	6.02	6.01	9.16	27.66	17.88	9.16	6.01	9.16	(12.04)					
Less: Finance costs	4.38	(11.00)	49.08	17.24	183.79	205.26	(240.48)	144.08	799.48	1,244.81	1,253.30	799.48	144.08	799.48	1,854.56					
Add: Unallocable income	0.60	0.74	1.49	2.23	4.21	4.90	112.95	118.30	130.12	347.68	347.68	130.12	118.30	130.12	530.54					
Add: Exceptional items	-	-	1.45	-	3.34	6.18	1.10	1.27	3.46	10.50	6.00	3.46	1.27	3.46	13.48					
Add: Prior period items (Refer note 2)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Profit before tax	3.78	(11.74)	49.04	15.01	182.92	206.54	(352.33)	27.05	672.82	858.12	(216.38)	672.82	27.05	672.82	1,440.33					
Capital employed (segment assets less segment liabilities)	-	-	-	-	-	-	9,139.65	9,687.52	9,596.29	9,596.29	9,139.65	9,596.29	9,687.52	9,596.29	10,137.83					
- Bulk Drugs/chemicals	-	-	-	-	-	-	6,010.65	5,614.17	3,401.99	6,010.65	6,010.65	3,401.99	5,614.17	3,401.99	4,298.49					
- Property	5,914.98	5,521.02	3,334.95	5,914.98	3,334.95	4,223.69	3,079.41	3,488.04	3,489.43	3,079.41	3,079.41	3,489.43	3,488.04	3,489.43	4,963.18					
- Treasury	5,493.85	5,892.21	5,928.37	5,493.85	5,928.37	7,365.29	28.26	22.81	(10.33)	28.26	28.26	(10.33)	22.81	(10.33)	(7.66)					
- Entertainment	28.70	23.18	(10.10)	28.70	(10.10)	(7.47)	(5,171.49)	(5,474.89)	(3,287.27)	(5,171.49)	(5,171.49)	(3,287.27)	(5,474.89)	(3,287.27)	(6,122.36)					
- Unallocable	(2,104.62)	(2,114.70)	311.82	(2,104.62)	311.82	(2,269.62)	13,086.48	13,337.65	13,190.11	13,086.48	13,086.48	13,190.11	13,337.65	13,190.11	13,269.48					
Total capital employed	9,332.91	9,321.71	9,565.04	9,332.91	9,565.04	9,311.89	13,086.48	13,337.65	13,190.11	13,086.48	13,086.48	13,190.11	13,337.65	13,190.11	13,269.48					

**NOTES:**

- Dil. Limited ('the Company') is in the business of renting properties, motion film production and distribution and treasury operations. The Company also has strategic investments in subsidiaries, associates and joint venture which are engaged in manufacturing of bulk drugs, providing services of sporting and health awareness/education activities and development of discordial electrical motor technology. The above unaudited financial results are presented on a standalone basis as well as on a consolidated basis so as to include the operations of the Company's subsidiaries, associates and joint venture. The unaudited consolidated financial results include the results of a subsidiary, associates and joint venture on the basis of unaudited financial statements prepared by the management.
- The consolidated financial results of the Company for the previous full financial year includes prior period item representing reversal of depreciation of ₹.102.83 Lakhs of the earlier years.
- During the current period, the Company along with its Group Companies has revised the depreciation rates on certain fixed assets as per the useful life specified in the Companies Act, 2013 or as re-assessed by the Company. Had there not been any change in the useful life of assets, depreciation for the period would have been lower by ₹. 18.23 Lakhs (Group ₹. 23.25 Lakhs)
- Based on current estimates, carrying amount of ₹. Nil (Group ₹. 5.93 Lakhs) in respect of assets whose life is already exhausted as on 1 April, 2014 have been adjusted to Retained Earnings.
- The consolidated financial results of the Company for current quarter includes prior period and prior year provision of trade discount given by its subsidiary company amounting to ₹. 53.44 lacs and ₹. 61.83 lacs respectively. The Company has netted of these discounts against sales.
- Previous years/period's figures have been regrouped wherever necessary.
- The above unaudited quarterly results have been taken on record by the Audit Committee and therefor by the Board of Directors in its meeting held on February 13, 2015 and have been subjected to the limited review by the Statutory Auditors.

**SIGNED FOR IDENTIFICATION**  
BY

  
Krishna Datta  
Managing Director