

## Limited Review Report

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

1. We have reviewed the accompanying statement of unaudited financial results of DIL Limited ('the Company') for the quarter ended June 30, 2015 (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. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized 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: August 14, 2015



CIN: L99999MH1951PLC008485

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DIL Limited

Unaudited financial results for the quarter ended June 30, 2015.

PART I									(₹. In Lakhs)
STATEMENT OF STANDALONE / CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED JUNE 30, 2015.									
Sr.No	Particulars	Standalone				Consolidated			
		Quarter ended			Audited Year Ended	Quarter ended			Audited Year Ended
		Unaudited	Audited	Unaudited		Unaudited	Audited	Unaudited	
		June 30,	March 31,	June 30,	March 31,	June 30,	March 31,	June 30,	March 31,
		2015	2015	2014	2015	2015	2015	2014	2015
(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)		
1	Income from operations								
a)	Net sales/ income from operations (Net of excise duty)	197.18	394.46	333.99	1,351.45	3,709.69	4,070.72	3,712.29	14,153.16
b)	Other operating income	-	0.14	0.11	0.94	74.43	7.31	20.42	18.45
	<b>Total income from operations (net)</b>	<b>197.18</b>	<b>394.60</b>	<b>334.10</b>	<b>1,352.39</b>	<b>3,784.12</b>	<b>4,078.03</b>	<b>3,732.71</b>	<b>14,171.61</b>
2	Expenses								
a)	Cost of material consumed	-	-	-	-	1,521.84	1,705.77	1,764.43	6,056.26
b)	Purchase of stock in trade	-	-	-	-	41.65	23.30	15.50	82.00
c)	Change in inventories of finished goods, work in process and stock in trade	-	-	-	-	(29.29)	201.13	(83.94)	158.87
d)	Employee benefits expense	122.89	116.59	120.41	464.40	680.50	612.65	606.15	2,420.58
e)	Depreciation and amortisation expense	24.82	25.43	60.76	181.63	185.29	106.34	268.69	857.85
f)	Legal & professional expenses	19.33	15.84	26.16	106.38	53.62	62.22	77.81	304.33
g)	Repairs & maintenance	21.44	38.98	22.91	114.76	49.69	57.66	52.36	253.34
h)	Other expenses	100.31	107.03	80.00	377.25	870.72	705.98	810.01	3,310.10
	<b>Total expenses (a to h)</b>	<b>288.79</b>	<b>303.87</b>	<b>310.24</b>	<b>1,244.42</b>	<b>3,374.02</b>	<b>3,475.05</b>	<b>3,511.01</b>	<b>13,443.33</b>
3	Profit from operations before other Income, finance costs, & exceptional items (1-2)	(91.61)	90.73	23.86	107.97	410.10	602.98	221.70	728.28
4	Other income	-	-	-	-	16.17	4.19	3.63	10.19
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	(91.61)	90.73	23.86	107.97	426.27	607.17	225.33	738.47
6	Finance costs	0.63	0.64	0.89	2.87	100.89	102.48	116.43	450.16
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(92.24)	90.09	22.97	105.10	325.38	504.69	108.90	288.31
8	Exceptional items	-	-	-	-	-	-	-	-
9	Prior period item	-	-	-	-	-	-	-	-
10	Profit from ordinary activities before tax (7+8+9)	(92.24)	90.09	22.97	105.10	325.38	504.69	108.90	288.31
11	Tax expense	-	38.24	-	32.24	126.84	165.98	20.94	192.93
12	Net Profit from ordinary activities after tax (10-11)	(92.24)	51.85	22.97	72.86	198.54	338.71	87.96	95.38
13	Provision for tax in respect of earlier years written back (net)	-	-	-	-	-	-	-	-
14	Net Profit for the period/year (12+13)	(92.24)	51.85	22.97	72.86	198.54	338.71	87.96	95.38
15	Share of Profit / (Loss) of associates	-	-	-	-	11.09	(28.09)	12.78	(41.71)
16	Minority interest	-	-	-	-	(80.55)	(82.82)	(17.49)	(7.29)
17	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (14+15+16)	(92.24)	51.85	22.97	72.86	129.08	227.80	83.25	46.38
18	Paid-up equity share capital (Face value ₹ 10/- per share)	229.32	229.32	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	-	-	-	9,017.43	-	-	-	12,932.88
20	i) Basic and diluted earning per share of ₹10/- each before extraordinary items	(4.02)	2.26	1.00	3.18	5.63	9.93	3.63	2.02
	ii) Basic and diluted earning per share of ₹10/- each after extraordinary items	(4.02)	2.26	1.00	3.18	5.63	9.93	3.63	2.02
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PART II									
SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015.									
Sr.No	Particulars	Standalone				Consolidated			
		Quarter ended			Audited Year Ended	Quarter ended			Audited Year Ended
		Unaudited	Audited	Unaudited		Unaudited	Audited	Unaudited	
		June 30,	March 31,	June 30,	March 31,	June 30,	March 31,	June 30,	March 31,
		2015	2015	2014	2015	2015	2015	2014	2015
(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)		
A.	PARTICULARS OF SHAREHOLDING								
1	Public shareholding								
	- Number of shares	857,878	857,878	830,857	857,878	857,878	857,878	830,857	857,878
	- Percentage of shareholding	37.41%	37.41%	36.23%	37.41%	37.41%	37.41%	36.23%	37.41%
2	Promoters and promoter group shareholding								
a)	Pledged/ Encumbered								
	- Number of shares	Nil	Nil	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	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non-encumbered								
	- Number of shares	1,435,320	1,435,320	1,462,341	1,435,320	1,435,320	1,435,320	1,462,341	1,435,320
	- 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%
	- Percentage of shares (as a % of the total share capital of the Company)	62.59%	62.59%	63.77%	62.59%	62.59%	62.59%	63.77%	62.59%

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PARTICULARS	3 MONTHS ENDED JUNE 30, 2015			
	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
B INVESTOR COMPLAINTS	Nil	2	2	Nil

(₹. in Lakhs)

Segment-wise Revenue, Results and Capital employed under Clause 41 of the Listing agreement

Particulars	Standalone				Consolidated			
	Quarter ended		Audited Year Ended		Quarter ended		Audited Year Ended	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)	(Note 1)
<b>Segment revenue</b>								
- Bulk drugs/chemicals	-	-	-	-	3,613.80	3,710.78	3,424.63	12,925.43
- Property	158.35	245.44	281.09	1,070.40	162.85	249.94	285.59	1,088.40
- Treasury	38.83	149.15	52.95	281.25	38.83	149.15	52.95	281.25
- Entertainment	-	-	-	-	-	-	-	-
- Unallocable	-	0.01	0.06	0.74	(0.47)	0.01	0.06	0.74
Total	197.18	394.60	334.10	1,352.39	3,815.01	4,109.88	3,763.23	14,295.82
Less : Inter-segment revenue	-	-	-	-	30.89	31.85	30.52	124.21
Net sales/income from operations	197.18	394.60	334.10	1,352.39	3,784.12	4,078.03	3,732.71	14,171.61
<b>Segment results {profit/(loss) before finance costs and tax}</b>								
- Bulk drugs/chemicals	-	-	-	-	503.62	527.42	200.28	643.83
- Property	101.15	134.65	198.71	718.85	104.94	126.42	202.47	721.42
- Treasury	38.84	149.15	42.95	266.24	38.84	149.15	42.95	266.24
- Entertainment	(23.59)	(23.10)	(20.17)	(90.05)	(23.95)	(23.46)	(20.52)	(91.68)
- Unallocable	(208.01)	(169.97)	(197.63)	(787.07)	(208.01)	(169.97)	(197.63)	(787.07)
Total	(91.61)	90.73	23.86	107.97	415.44	609.56	227.55	752.74
Less: Inter-segment results	-	-	-	-	5.34	6.58	5.85	24.46
Less: Finance costs	0.63	0.64	0.89	2.87	100.89	102.48	116.43	450.16
Add: Unallocable income	-	-	-	-	16.17	4.19	3.63	10.19
Add: Exceptional items	-	-	-	-	-	-	-	-
Add: Prior period items	-	-	-	-	-	-	-	-
Total Profit before tax	(92.24)	90.09	22.97	105.10	325.38	504.69	108.90	288.31
<b>Capital employed (segment assets less segment liabilities)</b>								
- Bulk Drugs/chemicals	-	-	-	-	9,726.33	9,623.67	9,992.92	9,623.67
- Property	7,125.90	6,640.45	4,717.35	6,640.45	7,214.53	6,721.78	4,805.30	6,721.78
- Treasury	5,113.41	5,756.88	6,879.25	5,756.88	2,708.13	3,315.16	4,491.27	3,315.16
- Entertainment	38.94	40.26	(3.77)	40.26	38.44	39.78	(3.98)	39.78
- Unallocable	(3,123.74)	(3,190.84)	(2,257.97)	(3,190.84)	(6,395.25)	(6,538.19)	(5,932.92)	(6,538.19)
Total capital employed	9,154.51	9,246.75	9,334.86	9,246.75	13,292.18	13,162.20	13,352.59	13,162.20

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 ("the Group") 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 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 includes the results of associates, a joint venture and a subsidiary on the basis of unaudited financial statements prepared by the management.
- During quarter ended June 30, 2014, group assessed useful life of assets and accordingly an amount ₹. Nil (Group ₹. 11.76 lakhs net of tax) was adjusted in the opening reserves. Further, during the quarter ended March 31, 2015, Company reassessed useful life of all assets retrospectively and further adjusted an amount of ₹. Nil (Group ₹. 7.88 net of tax) to reserves. Due to this change during the quarter ended March 31, 2015, an amount of ₹. Nil (Group ₹. 93 Lakhs) has been reduced from the depreciation charge.
- The figures for the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter ended December 31, 2014.
- 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 August 14, 2015 and have been subjected to the limited review by the Statutory Auditors.
- Previous year's/ period's figures have been regrouped wherever necessary.

For DIL Limited

  
Krishna Datta  
Managing Director

Thane  
August 14, 2015

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

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

1. We have reviewed the accompanying statement of unaudited consolidated financial results of DIL Group comprising DIL Limited ('the Company') and its subsidiaries, a joint venture and associates (together, 'the group') for the quarter ended June 30, 2015 (the 'Statement'), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, 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 lakhs for the quarter ended June 30, 2015 and Rs. 99.40 lakhs as at June 30, 2015 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 profit of Rs. 11.09 lakhs for the quarter ended June 30, 2015 and a subsidiary company whose unaudited quarterly financial results reflect total revenue of Rs. 3.29 lakhs, total profit of Rs. 3.28 lakhs for the quarter ended June 30, 2015 and total assets of Rs. 152.64 lakhs as at June 30, 2015 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

DIL Limited


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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 consolidated financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized 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: August 14, 2015



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**DIL Limited**

Unaudited financial results for the quarter ended June 30, 2015.

PART I				(₹. in Lakhs)			
STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED JUNE 30, 2015.							
Sr.No.	Particulars	Consolidated				Audited Year Ended	
		Quarter ended			June 30, 2015 (Note 1)	March 31,	
		Unaudited	Audited	Unaudited		2015	2015
		June 30,	March 31,	June 30,		2014	2015
		2015	2015	2014		(Note 1)	(Note 1)
1	Income from operations						
	a) Net sales/ income from operations (Net of excise duty)	3,709.69	4,070.72	3,712.29			14,153.16
	b) Other operating income	74.43	7.31	20.42			18.45
	Total income from operations (net)	3,784.12	4,078.03	3,732.71			14,171.61
2	Expenses						
	a) Cost of material consumed	1,521.84	1,705.77	1,764.43			6,056.26
	b) Purchase of stock in trade	41.65	23.30	15.50			82.00
	c) Change in inventories of finished goods, work in process and stock in trade	(29.29)	201.13	(83.94)			158.87
	d) Employee benefits expense	680.50	612.65	606.15			2,420.58
	e) Depreciation and amortisation expense	185.29	106.34	268.69			857.85
	f) Legal & professional expenses	53.62	62.22	77.81			304.33
	g) Repairs & maintenance	49.69	57.66	52.36			253.34
	h) Other expenses	870.72	705.98	810.01			3,310.10
	Total expenses (a to h)	3,374.02	3,475.05	3,511.01			13,443.33
3	Profit from operations before other Income, finance costs, & exceptional items (1-2)	410.10	602.98	221.70			728.28
4	Other income	16.17	4.19	3.63			10.19
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	426.27	607.17	225.33			738.47
6	Finance costs	100.89	102.48	116.43			450.16
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	325.38	504.69	108.90			288.31
8	Exceptional items	-	-	-			-
9	Prior period item	-	-	-			-
10	Profit from ordinary activities before tax (7+8+9)	325.38	504.69	108.90			288.31
11	Tax expense	126.84	165.98	20.94			192.93
12	Net Profit from ordinary activities after tax (10-11)	198.54	338.71	87.96			95.38
13	Provision for tax in respect of earlier years written back (net)	-	-	-			-
14	Net Profit for the period/year (12+13)	198.54	338.71	87.96			95.38
15	Share of Profit / (Loss) of associates	11.09	(28.09)	12.78			(41.71)
16	Minority Interest	(80.55)	(82.82)	(17.49)			(7.29)
17	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (14+15+16)	129.08	227.80	83.25			46.38
18	Paid-up equity share capital (Face value ₹ 10/- per share)	229.32	229.32	229.32			229.32
19	Reserves excluding revaluation reserves as per the balance sheet of previous accounting year						12,932.88
20	i) Basic and diluted earning per share of ₹10/- each before extraordinary items						
	ii) Basic and diluted earning per share of ₹10/- each after extraordinary items	5.63	9.93	3.63			2.02
		5.63	9.93	3.63			2.02

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

**PART II**

**SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015.**

Sr.No.	Particulars	Consolidated				Audited Year Ended	
		Quarter ended			June 30, 2015 (Note 1)	March 31,	
		Unaudited	Audited	Unaudited		2015	2015
		June 30,	March 31,	June 30,		2014	2015
		2015	2015	2014		(Note 1)	(Note 1)
A.	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	857,878	857,878	830,857			857,878
	- Percentage of shareholding	37.41%	37.41%	36.23%			37.41%
2	Promoters and promoter group shareholding						
	a) Pledged/ Encumbered						
	- Number of shares	Nil	Nil	Nil			Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil			Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil			Nil
	b) Non-encumbered						
	- Number of shares	1,435,320	1,435,320	1,462,341			1,435,320
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%			100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	62.59%	62.59%	63.77%			62.59%

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

(n)

PARTICULARS	3 MONTHS ENDED JUNE 30, 2015			
	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
B INVESTOR COMPLAINTS	Nil	2	2	Nil

(₹. in Lakhs)

**Segment-wise Revenue, Results and Capital employed under Clause 41 of the Listing agreement**

Particulars	Consolidated			
	Quarter ended			Audited Year Ended
	Unaudited	Audited	Unaudited	
	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
	(Note 1)	(Note 1)	(Note 1)	(Note 1)
<b>Segment revenue</b>				
- Bulk drugs/chemicals	3,613.80	3,710.78	3,424.63	12,925.43
- Property	162.85	249.94	285.59	1,088.40
- Treasury	38.83	149.15	52.95	281.25
- Entertainment	-	-	-	-
- Unallocable	(0.47)	0.01	0.06	0.74
Total	<b>3,815.01</b>	4,109.88	<b>3,763.23</b>	<b>14,295.82</b>
Less : Inter-segment revenue	<b>30.89</b>	31.85	30.52	124.21
Net sales/income from operations	3,784.12	4,078.03	3,732.71	14,171.61
<b>Segment results {profit/(loss) before finance costs and tax}</b>				
- Bulk drugs/chemicals	503.62	527.42	200.28	643.83
- Property	104.94	126.42	202.47	721.42
- Treasury	38.84	149.15	42.95	266.24
- Entertainment	(23.95)	(23.46)	(20.52)	(91.68)
- Unallocable	(208.01)	(169.97)	(197.63)	(787.07)
Total	415.44	609.56	227.55	752.74
Less: Inter-segment results	5.34	6.58	5.85	24.46
	410.10	602.98	221.70	728.28
Less: Finance costs	100.89	102.48	116.43	450.16
Add: Unallocable income	16.17	4.19	3.63	10.19
Add: Exceptional items	-	-	-	-
Add: Prior period items	-	-	-	-
<b>Total Profit before tax</b>	<b>325.38</b>	504.69	108.90	288.31
<b>Capital employed (segment assets less segment liabilities)</b>				
- Bulk drugs/chemicals	9,726.33	9,623.67	9,992.92	9,623.67
- Property	7,214.53	6,721.78	4,805.30	6,721.78
- Treasury	2,708.13	3,315.16	4,491.27	3,315.16
- Entertainment	38.44	39.78	(3.98)	39.78
- Unallocable	(6,395.25)	(6,538.19)	(5,932.92)	(6,538.19)
<b>Total Capital employed</b>	<b>13,292.18</b>	13,162.20	<b>13,352.59</b>	<b>13,162.20</b>

**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 ("the Group") 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 associates, a joint venture and a subsidiary on the basis of unaudited financial statements prepared by the management.
- During quarter ended June 30, 2014, group assessed useful life of assets and accordingly an amount ₹. Nil (Group ₹. 11.76 lakhs net of tax) was adjusted in the opening reserves. Further, during the quarter ended March 31, 2015, Company reassessed useful life of all assets retrospectively and further adjusted an amount of ₹. Nil (Group ₹. 7.88 net of tax) to reserves. Due to this change during the quarter ended March 31, 2015, an amount of ₹. Nil (Group ₹. 93 Lakhs) has been reduced from the depreciation charge.
- The figures for the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter ended December 31, 2014.
- 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

(₹. in Lakhs)

Particulars	Quarter ended			Audited Year Ended
	Unaudited	Audited	Unaudited	
	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
Revenue	197.18	394.60	334.10	1,352.39
Profit before tax	(92.24)	90.09	22.97	105.10
Profit after tax	(92.24)	51.85	22.97	72.86

- 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 August 14, 2015 and have been subjected to the limited review by the Statutory Auditors.
- Previous year's/ period's figures have been regrouped wherever necessary.

For DIL Limited

  
Krishna Datta  
Managing Director

Thane  
August 14, 2015

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