

<b>DHUNSERI INVESTMENTS LIMITED</b>					
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Website : www.dhunserinvestments.com					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014				Rs. in Lacs	
Sl. No.	PARTICULARS	Quarter Ended			Year Ended
		Unaudited 30.06.14	Unaudited 31.03.14	Unaudited 30.06.13	Audited 31.03.14
1	Income from operation				
	(a) Net sales / income from operations	212.96	140.06	(16.31)	971.82
	(b) Other operating income	1.65	0.56	1.65	5.51
	Total income from operations	214.61	140.62	(14.66)	977.33
2	Expenses				
	(a) Cost of sales	-	-	-	-
	(b) Employee benefits expense	10.22	10.92	9.43	43.87
	(c) Depreciation and amortisation expense	3.62	3.44	3.35	14.03
	(d) Power and Fuel	1.38	1.12	1.17	5.39
	(e) Other expenses	18.26	14.08	11.27	53.46
	Total expenses	33.48	29.56	25.22	116.75
3	Profit from operations before other income, finance cost and exceptional items (1-2)	181.13	111.06	(39.88)	860.58
4	Other income	0.00	1.43	-	1.70
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	181.13	112.49	(39.88)	862.28
6	Finance Costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	181.13	112.49	(39.88)	862.28
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	181.13	112.49	(39.88)	862.28
10	Tax expenses				
	(a) Current Year Tax	-	23.00	-	60.00
	(b) Deferred Tax	-	6.53	-	6.53
	(c) Earlier Year Tax Adjustment	-	-	-	-
	(d) Provision for Taxation Written Back	-	(2.10)	-	(2.10)
11	Net Profit from ordinary activities after tax (9-10)	181.13	85.06	(39.88)	797.85
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	181.13	85.06	(39.88)	797.85
14	Paid-up equity share capital (face value of Rs.10/- each)	585.54	585.54	585.54	585.54
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	18,532.25
16	(i) Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :				
	- Basic (In Rs.)	3.09	1.45	(0.68)	13.63
	- Diluted (In Rs.)	3.09	1.45	(0.68)	13.63
	(ii) Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :				
	- Basic (In Rs.)	3.09	1.45	(0.68)	13.63
	- Diluted (In Rs.)	3.09	1.45	(0.68)	13.63
<b>A PARTICULARS OF SHAREHOLDING</b>		<b>Quarter ended 30.06.2014</b>			
1	Public shareholding				
	- Number of shares	1463864	1463864	1463864	1463864
	- Percentage of Shareholding	25	25	25	25
2	Promoters & Promoter Group Shareholding				
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	4391584	4391584	4391584	4391584
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	75	75	75	75
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter					Nil
Received during the quarter					Nil
Disposed of during the quarter					Nil
Remaining unresolved at the end of the quarter					Nil
<b>SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED</b>					
PARTICULARS	Quarter Ended			Year Ended	
	Unaudited 30.06.14	Unaudited 31.03.14	Unaudited 30.06.13	Audited 31.03.14	
1	<b>SEGMENTS REVENUE</b>				
	Net Sale/Income from each Segment (including other operating income & Other Income) :				
	a) Investment in Shares & Securities	194.20	117.16	(30.80)	890.69
	b) Jaipur Pkt. Factory ( Job work tea packaging )	20.41	24.89	16.14	88.34
	Total Revenue	214.61	142.05	(14.66)	979.03
2	<b>SEGMENT RESULT</b>				
	Profit before Tax & Interest from each Segment :				
	a) Investment in Shares & Securities	178.90	105.72	(40.61)	848.19
	b) Jaipur Pkt. Factory ( Job work tea packaging )	2.23	6.77	0.73	14.09
	Total	181.13	112.49	(39.88)	862.28
	Less : I) Interest Expense	-	-	-	-
	II) Un-allocated Expenditure	-	-	-	-
	Total Profit before Tax	181.13	112.49	(39.88)	862.28
3	<b>CAPITAL EMPLOYED</b>				
	Segment Assets - Segment Liabilities :				
	a) Investment in Shares & Securities	19019.14	18877.08	18127.16	18877.08
	b) Jaipur Pkt. Factory ( Job work tea packaging )	163.90	154.98	139.37	154.98
	c) Un-allocated Asset	86.07	85.73	99.16	85.73
	Total	19269.11	19117.79	18365.69	19117.79
<b>Notes:</b>					
1) Provision if any for long term diminution in the value of investments will be made at the end of the financial year.					
2) No provision for Income tax and Deferred Tax has been made. The provision will be made at the end of the financial year.					
3) Pursuant to notification of Schedule II to the Companies Act, 2013 with effect from 1st April, 2014, depreciation for quarter ended 30th June, 2014 has been provided on the basis of estimated useful lives of fixed assets as prescribed in Schedule II of the Companies Act, 2013. Accordingly, depreciation for the quarter ended 30th June, 2014 is lower by Rs. 0.81 Lacs due to change in useful lives of Assets and an amount of Rs 29.81 Lacs has been adjusted against General Reserve for the assets which had no residual life as at 1st April, 2014.					
4) Nature of Capital Market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.					
5) The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2014					
6) The above results have been reviewed and recommended by the Audit Committee, taken on record and approved by the Board of Directors of the Company at its meetings held on 11th August, 2014.					
7) Previous year's figures have been regrouped / rearranged wherever necessary in order to make them comparable.					
By order of the Board For <b>DHUNSERI INVESTMENTS LTD.</b> <b>C. K. DHANUKA</b> <b>MANAGING DIRECTOR &amp; CEO</b>					
Place : Kolkata					
Date : 11th August, 2014					