

DHUNSERI INVESTMENTS LIMITEDREGD. OFFICE : " DHUNSERI HOUSE ",
4A, WOODBURN PARK, KOLKATA - 700 020.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART - I

(₹ in Lacs)

SL. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.6.2015	31.3.2015	30.6.2014	31.3.2015
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operation				
	(a) Net sales / income from operations	1,190.31	824.48	742.04	3,653.57
	(b) Other operating income	6.00	6.00	1.65	10.95
	Total income from operations	1,196.31	830.48	743.69	3,664.52
2	Expenses				
	(a) Cost of sales	471.06	416.44	528.80	1,343.62
	(b) Change in inventories of Shares & Securities	(147.22)	(252.14)	(70.71)	(456.07)
	(c) Employee benefits expense	5.95	11.57	13.43	66.39
	(d) Depreciation and amortisation expense	3.41	3.70	3.62	14.60
	(e) Power and Fuel	-	1.41	1.38	5.73
	(f) Other expenses	45.37	17.94	24.20	101.55
	Total expenses	378.57	198.92	500.72	1,075.82
3	Profit from operations before other income, finance cost and exceptional items (1-2)	817.74	631.56	242.97	2,588.70
4	Other income	1.00	3.94	-	3.95
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	818.74	635.50	242.97	2,592.65
6	Finance Costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	818.74	635.50	242.97	2,592.65
8	Exceptional items				
	(a) Provision for Diminution in Value of Investments	-	75.74	-	75.74
	(b) Contingent Provision on Standard Assets Written Back	-	(0.06)	-	(0.06)
9	Profit from ordinary activities before tax (7-8)	818.74	559.82	242.97	2,516.97
10	Tax expenses				
	(a) Current Year Tax	165.00	159.40	12.63	421.00
	(b) Deferred Tax	-	(0.84)	-	(0.84)
	(c) Earlier Year Tax Adjustment	(3.90)	2.46	-	2.41
11	Net Profit from ordinary activities after tax (9-10)	649.84	398.80	230.34	2,094.40
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	649.84	398.80	230.34	2,094.40
14	Paid-up equity share capital (face value of ₹10/- each)	609.72	609.72	609.72	609.72
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	22,252.67
16	(I) Earnings per share (before extraordinary items) (of ₹10/- each) :				
	- Basic (In ₹)	10.66	6.54	3.78	34.35
	- Diluted (In ₹)	10.66	6.54	3.78	34.35
	(ii) Earnings per share (after extraordinary items) (of ₹10/- each) :				
	- Basic (In ₹)	10.66	6.54	3.78	34.35
	- Diluted (In ₹)	10.66	6.54	3.78	34.35



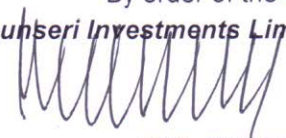
<u>PARTICULARS OF SHAREHOLDING</u>				
Public shareholding				
- Number of shares	18,31,827	18,31,827	18,31,827	18,31,827
- Percentage of Shareholding	30.04%	30.04%	30.04%	30.04%
2 Promoters & Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (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	42,65,351	42,65,351	42,65,351	42,65,351
- 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)	69.96%	69.96%	69.96%	69.96%

<u>Particulars</u>		Quarter Ended 30.06.2015
B	<u>INVESTOR COMPLAINTS</u>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	Nil

NOTES :

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2015.
- Nature of capital market in which the Company operates is such that the quarterly result do not indicate the likely annual performance.
- Pursuant to the Scheme of Amalgamation approved & sanctioned by the Hon'ble High Court at Calcutta on 29th July, 2015, the Assets and Liabilities of Plenty Valley Intra Limited(PVIL), the Transferor Company, engaged in the business of dealing in shares and securities were transferred to and vested in the Company as a going concern with effect from 1st April, 2014 the Appointed Date and accordingly the Scheme has been given effect to in the above results. The above results also includes merged figures for the quarter ended 30th June'2014 and 31st March'2015 respectively.
- Paid up Equity Share Capital and the Shareholding Pattern are inclusive of Shares pending to be Alloted (6,25,000 Shares) to the Shareholders of Transferor Company (PVIL) as per the Scheme. Shares of the Transferee Company held by the Transferor Company (3,83,270 Shares) also stand cancelled.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June, 2015.
- The Figures for the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and year to date figures upto the third quarter of the financial year 2014-15.
- Previous period figures have been regrouped, re-arranged and re-classified wherever necessary in order to make them comparable.

By order of the Board
For Duhseri Investments Limited



(C.K. DHANUKA)
Chairman



Place : Kolkata

Date : The 13th Day of August,2015