

DHUNSERI INVESTMENTS LIMITED

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

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2015

(₹ in Lacs)

SL. No.	PARTICULARS	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Year Ended
		(31.12.2015)	(30.09.2015)	(31.12.2014)	(31.12.2015)	(31.12.2014)	(31.3.2015)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation						
	(a) Net sales / income from operations	315.15	1,065.17	295.41	2,570.63	2,829.09	3,653.57
	(b) Other operating income	6.00	6.00	1.65	18.00	4.95	10.95
	Total income from operations	321.15	1,071.17	297.06	2,588.63	2,834.04	3,664.52
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	-	41.76	219.86	512.81	927.18	1,343.62
	(c) Change in Inventories of Shares & Securities	221.58	(12.25)	(132.26)	62.11	(203.93)	(456.07)
	(d) Employee benefits expense	4.88	6.75	21.42	17.58	54.82	66.39
	(e) Depreciation and amortisation expense	3.41	3.42	3.65	10.24	10.90	14.60
	(f) Power and Fuel	-	-	1.33	-	4.32	5.73
	(g) Other expenses	25.81	55.18	26.33	126.36	83.61	101.55
	Total expenses	255.68	94.86	140.33	729.10	876.90	1,075.82
3	Profit from operations before other income, finance cost and exceptional items (1-2)	65.47	976.31	156.73	1,859.53	1,957.14	2,588.70
4	Other income	-	0.20	-	1.20	0.01	3.95
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	65.47	976.51	156.73	1,860.73	1,957.15	2,592.65
6	Finance Costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	65.47	976.51	156.73	1,860.73	1,957.15	2,592.65
8	Exceptional items						
	(a) Provision for Diminution in Value of Investments	-	-	-	-	-	75.74
	(b)Contingent Provision on Standard assets Written Back	-	-	-	-	-	(0.06)
9	Profit from ordinary activities before tax (7-8)	65.47	976.51	156.73	1,860.73	1,957.15	2,516.97
10	Tax expenses (Including Deferred Tax)	12.00	10.22	33.54	191.12	261.55	422.57
11	Net Profit from ordinary activities after tax (9-10)	53.47	966.29	123.19	1,669.61	1,695.60	2,094.40
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	53.47	966.29	123.19	1,669.61	1,695.60	2,094.40
14	Paid-up equity share capital (face value of ₹10/- each)	609.72	609.72	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 ₹)	0.88	15.85	2.02	27.38	27.81	34.35
	- Diluted (In ₹)	0.88	15.85	2.02	27.38	27.81	34.35
	(II) Earnings per share (after extraordinary items) * (of ₹10/- each) :						
	- Basic (In ₹)	0.88	15.85	2.02	27.38	27.81	34.35
	- Diluted (In ₹)	0.88	15.85	2.02	27.38	27.81	34.35

* Not Annualised, except yearend basic and diluted EPS

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 12th February, 2016.
- Nature of capital market in which the Company operates is such that the quarterly result do not indicate the likely annual performance.
- Provision, if any for long term diminution in the value of Investments would be made at the time finalisation of accounts for the year ended 31st March, 2016
- Provision for Deferred Tax, if any, in accordance with the Accounting Standard- 22, issued by "The Institute of Chartered Accountants of India" will be made at the end of the financial year.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 31st December, 2015.
- 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 and nine months ended 31st December 2014.
- The Company has allotted shares to the shareholders of Transferor Company (Plenty Valley Intra Ltd.) on 31.08.2015 as per the Scheme of Amalgamation approved and sanctioned by the Hon'ble High Court of Calcutta vide order dated 29th July, 2015
- The other expenses includes expenses incurred on account of amalgamation.
- 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 Dhunseri Investments Limited

(Signature)

(C.K.DHANUKA)
CHAIRMAN

Place : Kolkata
Date : The 12th Day of February, 2016