

Statement of Standalone Audited financial results for the Quarter and Year ended 31st March 2018

Particulars	Standalone				
	Quarter Ended			For Year ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	30.03.2017
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue from operations	25.32	341.61	0	366.93	0
II. Other Income	658.21	333.14	10.95	1011.15	71.03
III. Total Revenue (I +II)	683.53	674.74	10.95	1378.08	71.03
<i>IV. Expenses:</i>					
Cost of materials consumed	0	0	0	0	0
Purchase of Stock-in-Trade	0.80	0.40	0	1.20	0
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	9.03	(23.05)	(0.96)	32.08	(1.73)
Employee benefit expense	4.63	1.68	1.81	11.31	5.15
Financial costs	(14.87)	17.25	15.75	36.46	67.26
Depreciation and amortization expense	0	0	0	0	0
Other expenses	150.82	0.76	3.9	156.27	6.34
Total Expenses	150.41	(2.96)	20.5	237.33	77.02
V. Profit before exceptional and extraordinary items and tax	533.13	677.71	(9.55)	1,140.76	(5.99)
VI. Exceptional Items	0	0	0	0	0
VII. Profit before extraordinary items and tax (V - VI)	533.13	677.71	(9.55)	1,140.76	(5.99)
VIII. Extraordinary Items	0	0	0	0	0
IX. Profit before tax (VII - VIII)	533.13	677.71	(9.55)	1,140.76	(5.99)
X. Tax expense:					
(1) Current tax	0	0	0	258.25	0
(2) Deferred tax	0	0	0	0	0
XI. Profit(Loss) from the period from continuing operations	533.13	677.71	(9.55)	882.51	(5.99)
XI. Paid Up Share Capital	31.51	31.51	31.51	31.51	31.51
XII. Earning per equity share:					
(1) Basic	169.19	215.08	(3.03)	280.07	(1.90)
(2) Diluted	169.19	215.08	(3.03)	280.07	(1.90)

Notes: 1. There are no separate reportable segment applicable to the company as per accounting standard 17.

2. As defined in Accounting Standard 22 Company has no material deferred tax liability.

3. The above Financial Results were reviewed by the Audit Committee and were there after approved by the Board of Directors of the Company at their respective meeting held on 30th May, 2018.

4. The Figures of Last Quarter are the balancing figure between Audited Figures in the full financial year and published year to date figure upto third quarter of the respective financial year.

Statement of Assets and Liabilities for companies(other than Banks)

Standalone Statement of Assets and Liabilities	31.03.2018	31.03.2017
	AUDITED	AUDITED
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	31.51	31.51
(b) Reserves and Surplus	188.20	(694.32)
(c) Money received against share warrants	0	0
(2) Share application money pending allotment	0	0
(3) Non-Current Liabilities		
(a) Long-term borrowings	0	911.37
(b) Deferred tax liabilities (Net)	0	0
(c) Other Long term liabilities	0	0
(d) Long term provisions	35.00	35.00
(4) Current Liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	0	0
(c) Other current liabilities	37.70	68.06
(d) Short-term provisions	258.25	0
Total	550.66	351.62
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.27	0.27
(ii) Intangible assets	0	0
(iii) Capital work-in-progress	0	0
(iv) Intangible assets under development	0	0
(b) Non-current investments	157.42	161.81
(c) Deferred tax assets (net)	0	0
(d) Long term loans and advances	32.96	153.76
(e) Other non-current assets	0	0
(2) Current assets		
(a) Current investments	0	0
(b) Inventories	1.83	33.91
(c) Trade receivables	147.22	0
(d) Cash and cash equivalents	210.96	0.28
(e) Short-term loans and advances	0	0
(f) Other current assets	0	1.59
Total	550.66	351.62

We trust you will find the above particulars in order.

Thanking You,

Place:Mumbai

Date:30.05.2018

For Dalal Street Investments Limited


Director



Auditors Report on Quarter Financial Results and Year ended Results of 31st March,2018 of Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation-2015.

To
Board of Directors,
Dalal Street Investments Ltd
Vishnu Smruti Apartments,
425/35, TMV Colony,
Gultekadi, Pune-411037.

1. We have audited quarterly and year ended financial result of Dalal Street Investments Limited("The Company) for the Quarter ended 31/03/2018 and the year ended for the period of 01/04/2017 to 31/03/2018 attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulation 2015. These quarterly financial results as well as the year ended financial results have been prepared on the basis of interim financial statements, which are responsibility of company's management. Our responsibility is to express opinion on these financial results based on our audit of such interim financial statement which have been prepared in accordance with recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting(AS 25/Ind As 34),prescribed under Section 133 of Companies Act,2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India,as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial results are free of material misstatement(s). An audit included examining, on a test basis, evidence supporting the amounts disclosed as financial results. An



audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year ended results:
 - i. are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regard; and
 - ii. give a true and fair view of net profit and other financial information for the quarter ended 31/03/2018 as well as year ended for the period from 01/04/2017 to 31/03/2018.

For Priti V. Mehta & Company

Chartered Accountants

FRN. 129568W

p. v. mehta

Priti Mehta

Proprietor

Membership No. 130514

Place: Mumbai.

Date: 30/05/2018.



DALAL STREET INVESTMENTS LIMITED

Regd. Office : Vishnu Smruti Apartment, 425/35, TMV Colony, Gultekadi, Pune - 411 037.

30th May, 2018.

To,
The Manager-Listing
Bombay Stock Exchange Limited.,
1st Floor, Phiroze Jeejibhoy Towers,
Dalal Street,
Mumbai 400 001.

Declaration

Sub: Declaration under Regulation 33 as required by SEBI vide its Circular dated
May 27, 2015 bearing circular reference No/ CIR/CFD/CMD/56/2016.
Ref: BSE Script Code No. 501148.

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Dear Sir,

With reference to the subject matter as captioned above, we hereby declare that Statutory Auditor have issued an Audit Report with Unmodified opinion on Annual Audited Standalone Financial Results for the Quarter and year ended 31st March, 2018.

Thanking you,

Yours faithfully,

For DALAL STREET INVESTMENTS LTD.



DIRECTOR
(Vikas Pavankumar)