

DALAL STREET INVESTMENTS LIMITED
REGD. OFFICE: Vishnu Smruti Apartments,
425/35, TMV Colony,
Gultekdi, Pune 411 037

Mumbai Office: 68-B, Nariman Bhavan,
227, Nariman Point,
Mumbai 400 021.

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH JUNE, 2013

(Rs. In lakhs)

No.	PARTICULARS	Quarter ended June 30,2013 (Unaudited)	Quarter ended March 31,2013 (Audited)	Quarter ended June 30,2012 (Unaudited)	Year Ended March 31,2013 (Audited)
1	a) Net Sales/Income from operations	20.26	27.18	0.35	78.89
	b) Other Operating Income	2.12	4.56	2.44	21.68
		22.38	31.74	2.79	100.57
2	Expenditure				
	a) (Increase)/ Decrease in stock in trade and work-in progress	5.38	8.56	0.12	21.66
	b) Consumption of raw materials	--	--	--	--
	c) Purchase of Traded Goods	--	--	--	--
	d) Employees Cost	1.06	1.55	2.22	5.74
	e) Depreciation	0.03	0.04	0.04	0.15
	f) Other Expenditure	2.43	1.57	0.95	5.34
	g) Total	8.90	11.72	3.33	32.89
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	13.48	20.02	(0.54)	67.68
4	Other Income	--	--	--	--
5	Profit before Interest and Exceptional Items (3+4)	13.48	20.02	(0.54)	67.68
6	Interest	9.10	7.59	7.09	29.89
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	4.38	12.43	(7.63)	37.79
8	Exceptional Items	--	--	--	(5.00)
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	4.38	12.43	(7.63)	32.79
10	Tax Expenses	--	--	--	--
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	4.38	12.43	(7.63)	32.79
12	Extra Ordinary Item (net of tax expenses Rs. Nil)	--	--	--	--
13	Net Profit (+)/(Loss) (-) for the period (11-12)	4.38	12.43	(7.63)	32.79
14	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	22.50	22.50	22.50	22.50

15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	(436.82)
16	Earnings Per Shares (EPS)				
	a) Basic and Diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	1.95	5.52	(3.39)	14.57
	b) Basic and Diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	1.95	5.52	(3.39)	14.57
17	Public shareholding				
	Number of Shares	45,037	45,037	45,037	45,037
	Percentage of shareholding	20.02	20.02	20.02	20.02
18	Promoter 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	179,963	179,963	179,963	179,963
	- 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)	79.98	79.98	79.98	79.98

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. Provision for Taxation will be made at the year end if any.
4. There were no complaints from investors outstanding at the beginning of the quarter or received during the quarter ended 30.06.2013
5. On 20th July 2013, the Company has allotted 90,074 shares to Non-Promoters on Rights basis. By allotting these additional shares, the holding of Promoters has come down to 57.12%.
6. The Unaudited Financial Results were approved by the Board of Directors at the meeting held on 3rd August, 2013.

for DALAL STREET INVESTMENTS LTD.
Sd/-
(Pavankumar Sanwamal)
Director

Place: Mumbai
Dated: 3rd August, 2013.