

PART-1	PARTICULARS	For the Quarter Ended			For the Half year ended		For the year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.15
		Audited	Unaudited	Audited	Audited	Audited	Audited
1	Income from Operations:						
	a) Net Sales/Income from operations	-	-	-	-	-	-
	b) Other Operating Income	3.89	2.09	8.89	5.98	10.97	19.58
	Total Income	3.89	2.09	8.89	5.98	10.97	19.58
2	Expenses:						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	0.01	0.04	-	0.05	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.67)	(0.04)	(1.98)	(0.71)	(1.98)	3.83
	d) Employee benefits expenses	1.06	1.05	0.98	2.11	1.77	6.12
	e) Depreciation and amortisation expenses	-	-	0.02	-	0.04	0.03
	f) Other Expenses	1.53	3.45	1.16	4.98	3.87	6.34
	Total Expenses	1.93	4.50	0.18	6.43	3.70	16.32
3	Profit/(Loss) from Operations before other Income, finance cost and Exceptional Items (1-2)	1.96	(2.41)	8.71	(0.45)	7.27	3.26
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.96	(2.41)	8.71	(0.45)	7.27	3.26
6	Finance costs	17.74	14.95	10.02	32.69	20.16	38.96
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(15.78)	(17.36)	(1.31)	(33.14)	(12.89)	(35.70)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(15.78)	(17.36)	(1.31)	(33.14)	(12.89)	(35.70)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(15.78)	(17.36)	(1.31)	(33.14)	(12.89)	(35.70)
12	Extraordinary Items (net of tax expense Rs. Nil lakhs)	-	-	-	-	-	-
13	Net Profit /Loss for the period (11-12)	(15.78)	(17.36)	(1.31)	(33.14)	(12.89)	(35.70)
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15)	(15.78)	(17.36)	(1.31)	(33.14)	(12.89)	(35.70)
17	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	31.51	31.51	31.51	31.51	31.51	31.51
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	(482.40)
19	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	(5.01)	(5.51)	(0.42)	(10.52)	(4.09)	(11.33)
	b) Basic and Diluted EPS after Extra Ordinary Items for the period, for the year to date and for the previous year	(5.01)	(5.51)	(0.42)	(10.52)	(4.09)	(11.33)


Part-II		SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2015					
		For the Quarter ended			For the Half year ended		For the Year Ended
PARTICULARS		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.15
		Audited	Unaudited	Audited	Audited	Audited	Audited
A.	PARTICULARS OF SHARE HOLDING						
1	Public shareholding						
	Number of Shares	1,35,111	1,35,111	1,35,111	1,35,111	1,35,111	1,35,111
	Percentage of shareholding	42.88%	42.88%	42.88%	42.88%	42.88%	42.88%
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of shares	1,79,963	1,79,963	1,79,963	1,79,963	1,79,963	1,79,963
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	57.12%	57.12%	57.12%	57.12%	57.12%	57.12%

Particulars		For the quarter ended 30.09.15
B.	INVESTOR COMPLAINTS	
1	Pending at the beginning of the quarter	Nil
2	Received during the quarter	Nil
3	Disposed off during the quarter	Nil
4	Remaining unresolved at the end of the quarter	Nil

- 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. Provision for taxation will be made at the year end, if any.

We trust you will find the above particulars in order.

Thanking you,
Yours faithfully
for DALAL STREET INVESTMENTS LIMITED


PAVANKUMAR SANWARMAL
(DIRECTOR)

DALAL STREET INVESTMENTS LIMITED

(Rs. In lakhs)

Standalone Statement of Assets and Liabilities		30.09.2015	31.03.2015
Particulars		Audited	Audited
Shareholders' funds			
A	(a) Share Capital	31.51	31.51
1	(b) Reserves and Surplus	(515.54)	(482.40)
	(c) Money received against share warrants	---	---
	Sub-total-Shareholders' funds	(484.03)	(450.89)
2	Share application money pending allotment		
3	Minority interest	---	---
4	Non-current liabilities		
	(a) Long-term borrowings	972.50	927.37
	(b) Deferred tax liabilities (net)	---	---
	(c) Other long-term liabilities	---	---
	(d) Long-term provisions	40.57	40.57
	Sub-total - Non-current liabilities	1,013.07	967.94
5	Current liabilities		
	(a) Short-term borrowings	---	---
	(b) Trade payables	---	---
	(c) Other current liabilities	33.97	40.43
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	33.97	40.43
	TOTAL - EQUITY AND LIABILITIES	563.01	557.48
ASSETS			
B	Non-current assets		
1	(a) Fixed Assets	0.27	0.27
	(b) Goodwill on consolidation *	---	---
	(c) Non-current investments	180.28	180.27
	(d) Deferred tax assets (net)	---	---
	(e) Long-term loans and advances	302.08	343.89
	(f) Other non-current assets	46.48	---
	Sub-total - Non current assets	529.11	524.43
2	Current assets		
	(a) Current investments	---	---
	(b) Inventories	33.53	32.82
	(c) Trade receivables	---	---
	(d) Cash and cash equivalents	0.29	0.14
	(e) Short-term loans and advances	0.08	0.09
	(f) Other current assets	---	---
	Sub-total - Current assets	33.90	33.05
	TOTAL - ASSETS	563.01	557.48

We trust you will find the above particulars in order
Thanking you

Yours faithfully,
for DALAL STREET INVESTMENTS LIMITED

Place: Mumbai
Date: 07-11-2015


DIRECTOR



A. K. NEVATIA & ASSOCIATES

CHARTERED ACCOUNTANTS

19, Laxminarayan Shopping Centre, 1st Floor, Poddar Road, Malad (E), Mumbai - 400 097.
Tel. : 28836667 / 28829045 E-mail : ak_nevatia@yahoo.com

Auditor's Report on Quarterly Financial Results and year to Date Result of the company pursuant to the Clause 41 of the Listing Agreement.

To

Board of Directors,

Dalal Street Investments Ltd
Vishnu Smurti Apartments,
425/35, TMV Colony,
Gultekadi, Pune 411037.

We have audited the quarterly financial results of Dalal Street Investments Limited for the quarter ended 30th September 2015 and the year to date results for the period 01/04/2015 to 30/09/2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosure regarding 'Public share Holding' and 'Promoter and Promoter group Share holding' which have been traced from disclosure made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting standard (AS) 25, Interim Financial Reporting, issued by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

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 includes examining, on test basis, evidence supporting the amounts disclosed as financial results. An audit also includes Assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

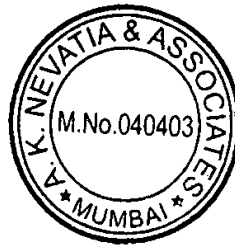


In our opinion and to the best of our information and according to the explanation given to us this quarterly financial result as well as the year to date results:

- (i) Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) Give a true and fair view of the Net Loss and other financial information for the quarter ended 30th September, 2015 as well as the year to date result for the period from 1st April, 2015 to 30th September, 2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanation given to us by the management, also verified the number of shares as well as percentage of shareholding in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: Mumbai
Dated: 07.11.2015



For A.K. Nevatia & Associates
(Chartered Accountants)


CA ANILKUMAR NEVATIA
(Proprietor)
Membership No.040403