STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED: 30TH JUNE, 2014.

(Rs. In Lakhs)

			or the Quarter End	30.06.13	or the year ended 31.03.14
-1	PARTICULARS	30.06.14	31.03.14	Unaudited	Audited
Ì		Unaudited	Audited	Onaddited	
\top					
1 1	ncome from Operations:	1	5 16	20.26	25.42
ء ا	a) Net Sales/Income from operations	1.08	5.16 9.89	2.12	20.86
1	o) Other Operating Income	2.08	3.03		
L		2.08	15.05	22.38	46.28
L	Total Income			\	
2 1	Expenses:		1	1	_
- 1	a) Cost of materials consumed	-	-	\ <u> </u>	-
ł	b) purhases of stock-in-trade	-	<u> </u>	\ 	
}	c) Changes in inventories of finished goods, work-in-		(4.51)	5.38	4.37
ļ	progress and stock-in-trade	0.80	1	1.06	4.46
ļ	d) Employee henefits expenses	0.02		0.03	0.12 8.14
ļ	e) Depreciation and amortisaton expenses	2.71	1.66	2.43	0.14
ļ	f))Other Expenses			8.90	17.09
ļ	Total Expenses	3.53	(1.33	8.90	
ţ		ì	1		ŀ
3	Profit/(Loss) from Operations before other				29.1
1	Income, finance cost and Exceptional	(1.4	5) 16.38	13.48	29.1
	items (1-2)			 	
4	Other Income		 		
	 -		Ï	,	
5	Profit/(Loss) from ordinary activities before finance costs	(1.4	5) 16.3	3 13.48	29.1
	and exceptional items (3+4)			T	38.8
_		10.1	4 10.8	9.10	36.6
6			1		
7	Profit/{Loss} from ordinary activities after finance costs	(22)	5.5	2 4.38	(9.1
•	but before exceptional items (5+6)	(11.	7		
					<u> </u>
8	Exceptional Items				}
	Profit (+)/Loss (-) from Ordinary Activities	l l		4.3	8 (9.
9	before tax (7 + 8)	(11.	59) 5	52	
	Octobe Cox (5 - 5)				
10	Tax Expenses				
	and Maria () from Ordinary Activities		i		(9
13		(11	.59) 5.	52 4.3	<u></u>
	after tax (9-10)			_	_
1	2 Extraordinary Items (net of tax expense Rs. Nil lakhs)		-		
•		111	1.59)5	.524.3	38(9
1	3 Net Profit /Loss for the period {11 (+)(-) 12}				
		ļ	-	- -	Į.
1	Share of Profit/(Loss) of Associates	\ .			- }
	- Luci - Contactores	ļ	-	- -	· 1
1	Minority Interest	1			
	Net Profit/(Loss) after taxes, minority interest and share	,,	1.59)	5.52 4.	.38
	of profit/(loss) of associates {13(+((-)14(+)(-)15)	1 11	T.35() .		1

	·				
17	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	31.51	31.51	22.50	31.51
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				(446.47)
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	(3.68)	1.75	1.95	(3.39)
	b) Basic and Diluted EPS after Extra Ordinary Items for the period, for the year to date and for the previous year	(3.68)	1.75	1.95	(3.39)

PART-II

Select Information for the Quarter ended: 30.06.14

			· · · · ·		(Rs. In Lakhs)
_		For the Quarter ended			For the Year Ended
	PARTICULARS	30.06.14	31.03.14 Audited	30.06.13 Unaudited	31.03.14 Audited
		Unaudited			
Α_	Select information for the quarter ended: 30.06.14			į	
1	Public shareholding Number of Shares Percentage of shareholding	1,35,111 42.88%	1,35,111 42.88%	45,037 20.02	1,35,11 42.88
2	Promoter and Promoter Group Shareholding a) Pledged/Encumbered . Number of shares	NIL	NIL	NIL	N
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NiL	1
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	, NIL	1
	b) Non-encumbered - Number of shares	1,79,963	1,79,963	1,79,963	1,79,9
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	. 10
	- Percentage of shares (as a % of the total share capital of the Company)	57.12%	57.12%	79.98%	57.:

Particulars	For the quarter ended 30.06.14		
INVESTOR COMPLAINTS			
Pending at the begginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter	Nil Nil Nil 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)



A. K. NEVATIA & ASSOCIATES

CHARTERED ACCOUNTANTS

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

Limited review report for the period ended 30th June 2014

To

Board of Directors,

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

We have reviewed the accompanying statement of unaudited financial results of **DALAL STREET INVESTMENTS LTD** for the period ended 30th June 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards. The Accounting Standards notified pursuant to



A. K. NEVATIA & ASSOCIATES

CHARTERED ACCOUNTANTS

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

Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India. And other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

M. No. 40403

Place: Mumbai

Date: 11th August, 2014

TATE

For A.K. Nevatia & Associates
Chartered Accountants

(CA ANIL KUMAR NEVATIA)

Proprietor

Membership No. 040403