DHUNSERI INVESTMENTS LIMITED

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

CIN: L15491WB1997PLC082808; Website www.dhunseriinvestments.com; email: mail@dhunseriinvestments.com Ph: 22801950
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

30	89.					(₹ in Lacs)
SL.			QUARTER ENDED			YEAR ENDED
No.	PARTICULARS		30.6.2016	31.3.2016	30.6.2015	31.3.2016
			Unaudited	Unaudited	Unaudited	Audited
1	Income from operation	2:				
	(a) Net sales / income from operations		53.73	638.12	1,190.31	3,208.75
	(b) Other operating income		6.00	6.00	6.00	24.00
	Total income from operations		59.73	644.12	1,196.31	3,232.75
2	Expenses *					
	(a) Cost of sales		-	25.73	471.06	538.54
	(b) Change in inventories of Shares & Securities	1		564.72	(147.22)	626.83
	(c) Employees benefit expense		5.38	6.67	5.95	24.25
	(d) Depreciation and amortisation expense		3.28	3.41	3.41	13.65
	(e) Other expenses		30.64	35.69	45.37	162.05
	Total expenses		39.30	636.22	378.57	1,365.32
3	Profit from operations before other income, finance		20.43	7.90	817.74	1,867.43
	cost and exceptional items (1-2)					
4	Other income		-	0.27	1.00	1.47
5	Profit from ordinary activities before finance costs		20.43	8.17	818.74	1,868.90
	& exceptional items (3+4)					
6	Finance Costs		:		u u	-
7	Profit from ordinary activities after finance costs		20.43	8.17	818.74	1,868.90
	but before exceptional items (5-6)					
. 8	Exceptional items		-	-0	-	
9	Profit from ordinary activities before tax (7-8)		20.43	8.17	818.74	1,868.90
10	Tax expenses (Including Deferred Tax)		4.00	(41.72)	168.90	149.40
11	Net Profit from ordinary activities after tax (9-10)		16.43	49.89	649.84	1,719.50
12	Extraordinary items (net of tax expense)		-	-	-	1,110.00
13	Net Profit for the period (11-12)		16.43	49.89	649.84	1,719.50
14	Paid-up equity share capital		609.72	609.72	609.72	609.72
	(Face value of ₹10/- each)				000112	000.72
15	Reserves excluding Revaluation Reserve as		(*)	_	_	24,493.44
	per balance sheet of previous year					21,100.11
16	(I) Earnings per share (before extraordinary items)					
	(of ₹10/- each):					
	- Basic (In ₹)		0.27	0.82	10.66	28.20
	- Diluted (In ₹)		0.27	0.82	10.66	28.20
	(ii) Earnings per share (after extraordinary items)					
	(of ₹10/- each) :		6			
	- Basic (In ₹)		0.27	0.82	10.66	28.20
	- Diluted (In ₹)		0.27	0.82	10.66	28.20

NOTES :

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2016.
- 2 Nature of capital market in which the Company operates is such that the quarterly result do not indicate the likely annual performance.
- 3 The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June, 2016.

* Not Annualised except year end Basic and Diluted EPS

- 4 The Company has acquired 3,50,000 Equity Shares of M/s. Dhunseri Petrochem Limited (DPL) during the quarter and the shareholing of the company is 50.01% of Dhunseri petrochem Limited. Consequently, Dhunseri Petrochem Limited has become subsidiary of the company. The company has intimated to NSE and BSE where the shares of the company is listed.
- 5 The Figures for the quarter ended March 31, 2016 are the balancing figures between audited figures in respect of the full financial year and year to date figures upto the third quarter of the Financial Year 2015-16.
- 6 Previous period figures have been regrouped, re-arranged and re-classified wherever necessary in order to make them comparable.

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By order of the Board For Dhunseri Investments Limited

> (C.K. DHANUKA) Chairman

Place : Kolkata

Date: The 10th Day of August, 2016



DHANDHANIA & ASSOCIATES

CHARTERED ACCOUNTANTS

13, Crooked Lane, Kolkata - 700 069. Phone: 3025-4477 / 78 / 2248-4813. E-mail: pkd@pkd.co.in. Web: www.pkd.co.in

INDEPENDENT AUDITORS REVIEW REPORT

TO THE BOARD OF DIRECTORS OF DHUNSERI INVESTMENTS LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **DHUNSERI INVESTMENTS LIMITED** for the Quarter and three months ended 30th June, 2016. The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (the Listing Regulation 2015) which has been initialed by us for identification purpose. 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 the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' 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 from material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provide 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, 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.

For Dhandhania & Associates Chartered Accountants (Firm Registration No. 316052E)

Shind Osa

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(Sunil Oswal)

(FCA, Partner) (Membership No.071678)

Place: Kolkata

Date: August 10, 2016