

**The Dhar Textile Mills Ltd**  
Registered office : C-1/A, Pologround Indore (M.P.)

**Statement of Standalone Unaudited Result for the Quarter Ended 30/06/2017**

Rs. In Crores

Sr. No.	Particulars	STAND ALONE									
		3 months ended 30/06/2017 April 17 to June 17	Preceding 3 months ended 31/03/2016 Jan 19 to March 16	Corresponding 3 Months ended 30/06/2016 in the Previous Year April 16 to June 16	Year to date figures for current period ended 30/06/2017 April 17 to June 17	Year to date figures for the previous year ended (dd/mm/yyyy) April 16 to June 16	Year to date figures for the Previous Year ended 31/03/2017				
1	<b>Income from Operations</b> (Refer Notes Below)	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	(a) Revenue from Operation	0.00	0.00	4.14	0.00	4.14	0.00	4.14	0.00	4.14	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>
2	<b>Expenses</b>										
	(a) Cost of Materials Consumed	0.00	0.00	2.78	0.00	2.78	0.00	2.78	0.00	2.78	0.00
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.15	0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.00	0.00	0.18	0.00	0.18	0.00	0.18	0.00	0.18	0.00
	(d) Employee Benefits Expense	0.00	0.00	0.35	0.00	0.35	0.00	0.35	0.00	0.35	0.00
	(e) Finance Costs	0.00	0.00	0.01	0.00	0.01	0.00	0.01	0.00	0.01	0.00
	(f) Depreciation and Amortisation Expense	0.00	0.00	0.87	0.00	0.87	0.00	0.87	0.00	0.87	0.00
	(g) Other Expenses (Any Item Exceeding 10% of the Total Expenses Relating to Continuing Operations to be Shown Separately)	0.00	0.00	4.34	0.00	4.34	0.00	4.34	0.00	4.36	0.00
	<b>Total Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	<b>0.00</b>	<b>-0.20</b>	<b>0.00</b>	<b>-0.20</b>	<b>0.00</b>	<b>-0.22</b>	<b>0.00</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	0.00	0.00	0.04	0.01	0.04	0.01	0.04	0.01	0.16	0.01
4	<b>Other Income</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
5	<b>Profit / (Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3 ± 4)</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
6	<b>Profit / (Loss) from Ordinary Activities After Finance Costs But Before Exceptional Items (5 ± 6)</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
7	<b>Exceptional Items</b>	0.01	-	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
8	<b>Profit / (Loss) from Ordinary activities before Tax (7 ± 8)</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
9	<b>Tax Expense</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
10	<b>Net Profit / (Loss) from Ordinary activities after Tax (9 ± 10)</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
11	<b>Extraordinary Items (Net of Tax Expense Rs. Nil Lakhs)</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
12	<b>Net Profit / (Loss) for the Period (11 ± 12)</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01
13	<b>Share of Profit / (Loss) of Associates *</b>	-	-	-	-	-	-	-	-	-	-
14	<b>Minority Interest *</b>	-	-	-	-	-	-	-	-	-	-
15	<b>Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit / (Loss) of associates (13 ± 14 ± 15)*</b>	0.01	0.04	(0.16)	0.01	(0.16)	0.01	(0.16)	0.01	(0.06)	0.01

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Rs. In Crores

**PART I**

**Statement of Standalone Unaudited Result for the Quarter Ended 30/06/2017**

**STAND ALONE**

Sr. No.	Particulars	3 months ended					
		30/06/2017 April 17 to June 17	Preceding 3 months ended 31/03/2016 Jan 16 to March 16	Corresponding 3 months ended 30/06/2016 in the Previous Year April 16 to June 16	Year to date figures for current period ended 30/06/2017 April 17 to June 17	Year to date figures for the previous year ended (additively) April 16 to June 16	Year to date figures for the Previous Year ended 31/03/2017
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	Unaudited 6.31	Audited 6.31	Unaudited 6.31	Unaudited 6.31	Unaudited 6.31	Audited 6.31
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year						
19.i	<b>Earnings per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>	0.02	0.06	-0.25	0.02	-0.25	-0.10
19.ii	<b>Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>	0.02	0.06	-0.25	0.02	-0.25	-0.10
	(a) Basic						
	(b) Diluted						
	See accompanying note to the financial results						
	* Applicable in the case of consolidated results						

**PART II**

**Select Information for the Quarter Ended 30/06/2017**

<b>A PARTICULARS OF SHAREHOLDING</b>		3 months ended (30/06/2017)					
1	Public shareholding	3281034	3281034	3281034	3281034	3281034	3281034
	- Number of shares	52.01%	52.01%	52.01%	52.01%	52.01%	52.01%
	- Percentage of shareholding Promoters and Promoter Group shareholding **	2754019	2754019	2754019	2754019	2754019	2754019
	a) Pledged / Encumbered	90.96%	90.96%	90.96%	90.96%	90.96%	90.96%
	- Number of Shares	43.65%	43.65%	43.65%	43.65%	43.65%	43.65%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	273700	273700	273700	273700	273700	273700
	- Percentage of shares (as a % of the total share capital of the Company)	9.04%	9.04%	9.04%	9.04%	9.04%	9.04%
	b) Non - encumbered	4.34%	4.34%	4.34%	4.34%	4.34%	4.34%
	- Number of Shares						
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the Company)						

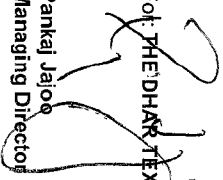
**B INVESTOR COMPLAINTS**

Particulars	3 months ended (30/06/2017)
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

The Dhar Textile Mills Ltd  
Registered office : C-1/A, Poliground Indore (M.P.)

**Notes:-**

- 1) The above Unaudited results were reviewed by the audit committee and were approved and taken on record by the Board in their respective meetings held on 14th August, 2017
- 2) The Previous year figures have been regrouped/reclassified wherever required.
- 3) The Company is having operation in one segment only.

  
For THE DHAR TEXTILE MILLS LIMITED  
Pankaj Jaisoo  
Managing Director

Place: Indore  
Date: 14<sup>th</sup> August, 2017