

**PART I** **Statement of Standalone**

Sr. No.	Particulars
	<b>(Refer Notes Below)</b>
1	<b>Income from Operations</b>
	(a) Revenue from Operation
	(b) Other Operating Income
	<b>Total Income from Operations (Net)</b>
2	<b>Expenses</b>
	(a) Cost of Materials Consumed
	(b) Purchases of Stock-in-Trade
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Trade
	(d) Employee Benefits Expense
	(e) Finance Costs
	(f) Depreciation and Amortisation Expense
	(f) Other Expenses (Any Item Exceeding 10% of the Total Expense Continuing Operations to be Shown Separately)
	<b>Total Expenses</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance</b>
	<b>Exceptional Items (1-2)</b>
4	<b>Other Income</b>
5	<b>Profit / (Loss) from Ordinary Activities Before Finance</b>
	<b>Exceptional Items (3 ± 4)</b>
7	<b>Profit / (Loss) from Ordinary Activities After Finance Costs</b>
	<b>Exceptional Items (5 ± 6)</b>
8	<b>Exceptional Items</b>
9	<b>Profit / (Loss) from Ordinary activities before Tax (7 ± 8)</b>
10	<b>Tax Expense</b>
11	<b>Net Profit / (Loss) from Ordinary activities after Tax (9 ± 10)</b>
12	Extraordinary Items (Net of Tax Expense Rs. Nil Lakhs)
13	<b>Net Profit / (Loss) for the Period (11 ± 12)</b>
14	Share of Profit / (Loss) of Associates *
15	Minority Interest *
16	<b>Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit of associates (13 ± 14 ± 15)*</b>

**PART I**

**Statement of Standalone**

Sr. No.	Particulars
<b>(Refer Notes Below)</b>	
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)
18	Reserve excluding Revaluation Reserves as per Balance Sheet of P Accounting Year
19.i	<b>Earnings per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>
(a)	Basic
(b)	Diluted
19.ii	<b>Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>
(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 31/12/2016**

A	PARTICULARS OF SHAREHOLDING
1	Public shareholding - Number of shares - Percentage of shareholding
2	Promoters and Promoter Group shareholding ** a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promo promoter group) b) Non - encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of the pro promoter group) - Percentage of shares (as a % of the total share capital of the Company)

**B INVESTOR COMPLAINTS**

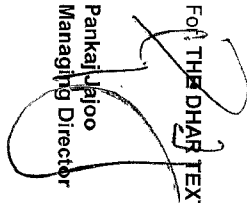
Particulars
Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quarter

**The Dhar Textile Mills Ltd**  
**Registered office : C-1/A, Pologround 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 14<sup>th</sup> Feb 2017
- 2) The Previous Year figures have been regrouped/reclassified wherever required.
- 3) The Company is having operation in one segment only.

Place: Indore  
Date: 14.02.17

  
For: **THE DHAR TEXTILE MILLS LIMITED**  
Pankaj Ujain  
Managing Director