

DUNLOP INDIA LIMITED

 Regd. Office : Flat No. 1, 5th Floor, 9, Syed Amir Ali Avenue, Kolkata-700017

UN AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER AND THREE MONTHS ENDED 30TH JUNE,2015 (STANDALONE)

PARTICULARS	Rs in Lakhs			
	3 Months ended	Previous 3 Months ended	Corresponding 3 months ended in previous year	Previous year ended
	Jun-15 (Reviewed)	Mar-15 (Reviewed)	Jun-14 (Reviewed)	Mar-15 (Audited)
1. (a) Net Sales/ Income from Operations	-	-	-	-
(b) Other Operating Income	-	-	-	-
Total Income	-	-	-	-
2. Expenditure :				
(a) (Increase)/Decrease in Stock-in-trade and Work-in-Progress	-	-	-	-
(b) Consumption of Raw Materials	-	-	-	-
(c) Purchase of Traded Goods	-	-	-	-
(d) Employees Benefit Expense	9.69	374.19	12.91	466.10
(e) Depreciation and amortization expenses	983.32	3,920.60	36.59	4,030.39
(f) Other Expenditure	30.78	24.44	17.82	85.58
(g) Total	1,023.79	4,319.23	67.32	4,582.07
3. Profit from Operations before Other Income, Interest & Exceptional Item (1-2)	(1,023.79)	(4,319.23)	(67.32)	(4,582.07)
4. Other Income	-	304.86	-	305.19
5. Profit before Interest & Exceptional Item (3+4)	(1,023.79)	(4,014.37)	(67.32)	(4,276.88)
6. Finance Cost	-	-	-	-
7. Profit after Interest but before Exceptional Item (5-6)	(1,023.79)	(4,014.37)	(67.32)	(4,276.88)
8. (a) Exceptional Item	-	-	15.00	-
(b) Prior Period Adjustments	-	0.01	-	11.98
9. Profit/(Loss) from Ordinary Activities before Tax (7+8)	(1,023.79)	(4,014.38)	(82.32)	(4,264.90)
10. Tax Expense	-	-	-	-
11. Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(1,023.79)	(4,014.38)	(82.32)	(4,264.90)
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(1,023.79)	(4,014.38)	(82.32)	(4,264.90)
14. Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	12,198.29	12,198.29	12,198.29	12,198.29
15. Reserves excluding Revaluation Reserves	-	-	-	(13,743.30)
16. EPS- Basic & Diluted (Rs.)				
(a) Before Extraordinary items	(0.84)	(3.29)	(0.07)	(3.50)
(b) After Extraordinary items	(0.84)	(3.29)	(0.07)	(3.50)
17. Public Shareholding				
- Number of Shares	75,702,273	75,702,273	75,674,101	75,702,273
- Percentage of Shareholding	62.06	62.06	62.04	62.06
18. Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	40,982,583	40,982,583	41,010,755	40,982,583
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group).	88.55	88.55	88.56	88.55
- Percentage of Shares (as a % of the total share capital of the Company).	33.60	33.60	33.62	33.60
b) Non- Encumbered				
- Number of Shares	5,298,019	5,298,019	5,298,019	5,298,019
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group).	11.44	11.44	11.44	11.44
- Percentage of Shares (as a % of the total share capital of the Company).	4.34	4.34	4.34	4.34

Particulars
3 months ended 30/06/2015

Investors Complaints
 Pending at the beginning of the quarter Nil
 Received during the quarter 1
 Disposed off during the quarter 1
 Remaining unresolved at the end of the quarter Nil

Notes :

- There has been no production in both the Units of the Company during the quarter ended 30th June,2015 as Ambattur plant is still under "Suspension of Operation" w.e.f 21st February,2012 and Refurbishment work at Sahaganj has started subsequent to reopening of plant on 25th September,2014 after execution of MOU with Labour Union, which was also under "suspension of Work" during 8th October,2011 to 24th September,2014.
- Interest on working capital loan of Rs.3920.65 lakhs from a bank not Provided in the books as the same was not debited by Bank since August,2011.
- The above results have been reviewed by the Audit Committee of the Board at their meeting held on August 12,2015 and have been taken on record by the Board of Directors at their meeting held on August 12, 2015.
- The Company has only one business segment namely 'Rubber products', hence the AS 17 regarding Segment Reporting is not applicable.
- The above results have been duly reviewed by the Company's Statutory Auditor as per clause 41 of the listing agreement.
- The figures of the previous period have been regrouped/ re-arranged wherever necessary to make them comparable with current period.

For and on behalf of the Board of Directors


 Ashok Kumar Agarwal
 Director

 Place : Kolkata
 Date : 12th August ,20145