

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

**Statement of Standalone Unaudited Result for the Quarter Ended 31/12/2016**

Rs. In Crores

Sr. No.	Particulars	STAND ALONE					
		3 months ended 31/12/2016 Oct 16 to Dec 16	Preceding 3 months ended 30/09/2016 July 16 to Sep 16	Corresponding 3 Months ended 31/12/2015 in the Previous Year Oct 15 to Dec 15	Year to date figures for current period ended 31/12/2016 April 16 to Dec 16	Year to date figures for the previous year ended (dd/mm/yyyy) April 15 to Dec 15	Year to date figures for the Previous Year ended 31/03/2016
1	<b>Income from Operations</b> (Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(a) Revenue from Operation	0.00		6.04	4.14	19.78	24.97
	(b) Other Operating Income	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>6.04</b>	<b>4.14</b>	<b>19.78</b>	<b>24.97</b>
2	<b>Expenses</b>						
	(a) Cost of Materials Consumed	0.00		4.36	2.78	14.34	18.70
	(b) Purchases of Stock-in-Trade			-0.37	0.15	0.20	1.41
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade						
	(d) Employee Benefits Expense	0.00		0.88	0.18	2.69	3.72
	(e) Finance Costs	0.00		0.41	2.94	2.94	4.74
	(f) Depreciation and Amortisation Expense	0.01	0.01	0.01	0.03	0.04	0.03
	(f) Other Expenses (Any Item Exceeding 10% of the Total Expenses Relating to Continuing Operations to be Shown Separately)	0.00		1.04	0.87	3.06	4.27
	<b>Total Expenses</b>	<b>0.01</b>	<b>0.01</b>	<b>6.33</b>	<b>6.95</b>	<b>23.27</b>	<b>32.87</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>-0.01</b>	<b>-0.01</b>	<b>-0.29</b>	<b>-2.81</b>	<b>-3.49</b>	<b>-7.90</b>
4	<b>Other Income</b>	0.04	0.04	0.01	0.12	0.02	0.03
5	<b>Profit / (Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3 ± 4)</b>	<b>0.03</b>	<b>0.03</b>	<b>(0.28)</b>	<b>1.00</b>	<b>(3.47)</b>	<b>(7.87)</b>
7	<b>Profit / (Loss) from Ordinary Activities After Finance Costs But Before Exceptional Items (5 ± 6)</b>	<b>0.03</b>	<b>0.03</b>	<b>(0.28)</b>	<b>1.00</b>	<b>(3.47)</b>	<b>(7.87)</b>
8	<b>Exceptional Items</b>						
9	<b>Profit / (Loss) from Ordinary activities before Tax (7 ± 8)</b>	<b>0.03</b>	<b>0.03</b>	<b>(0.28)</b>	<b>1.00</b>	<b>(3.47)</b>	<b>(7.87)</b>
10	<b>Tax Expense</b>						
11	<b>Net Profit / (Loss) from Ordinary activities after Tax (9 ± 10)</b>	<b>0.03</b>	<b>0.03</b>	<b>(0.28)</b>	<b>1.00</b>	<b>(3.47)</b>	<b>(7.87)</b>
12	<b>Extraordinary Items (Net of Tax Expense Rs. Nil Lakhs)</b>						
13	<b>Net Profit / (Loss) for the Period (11 ± 12)</b>	<b>0.03</b>	<b>0.03</b>	<b>(0.28)</b>	<b>1.00</b>	<b>(3.47)</b>	<b>(7.87)</b>
14	<b>Share of Profit / (Loss) of Associates *</b>						
15	<b>Minority Interest *</b>						
16	<b>Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit / (Loss) of associates (13 ± 14 ± 15)*</b>	<b>0.03</b>	<b>0.03</b>	<b>(0.28)</b>	<b>1.00</b>	<b>(3.47)</b>	<b>(7.87)</b>

# The Dhar Textile Mills Ltd

Registered office : C-1/A, Pologround Indore (M.P.)

**PART I**

**Rs. In Crores**

## Statement of Standalone Unaudited Result for the Quarter Ended 31/12/2016

Sr. No.	Particulars	STAND ALONE					
		3 months ended 31/12/2016 Oct 16 to Dec 16	Preceding 3 months ended 30/09/2016 July 16 to Sep 16	Corresponding 3 Months ended 31/12/2015 in the Previous Year Oct 15 to Dec 15	Year to date figures for current period ended 31/12/2016 16 to Dec 16	Year to date figures for the previous year ended (dd/mm/yyyy) April 15 to Dec 15	Year to date figures for the Previous Year ended 31/03/2016
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>						
	(a) Basic	0.05	0.05	-0.44	-3.08	-1.85	-12.47
	(b) Diluted						
19.ii	<b>Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	(a) Basic	0.05	0.05	-0.44	-3.08	-1.85	-12.47
	(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		3 months ended (31/12/2016)					
<b>1 Public shareholding</b>							
	- Number of shares	3281034	3281034	3281034	3281034	3281034	3281034
	- Percentage of shareholding	52.01%	52.01%	52.01%	52.01%	52.01%	52.01%
<b>2 Promoters and Promoter Group shareholding **</b>							
	a) Pledged / Encumbered						
	- Number of Shares	2754019	2754019	2754019	2754019	2754019	2754019
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	90.96%	90.96%	90.96%	90.96%	90.96%	90.96%
	b) Non - encumbered						
	- 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 the 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%
		4.34%	4.34%	4.34%	4.34%	4.34%	4.34%

**B INVESTOR COMPLAINTS**

Particulars

3 months ended (31/12/2016)

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

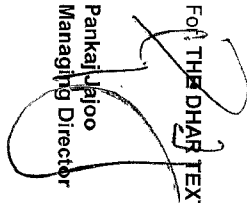
NIL  
NIL  
NIL  
NIL

**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 Rajoo  
Managing Director