

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 30/06/2014										
Sr. No.	Particulars	STAND ALONE								
		3 months ended 30/06/2014 April 14 to June 14	Preceding 3 months ended 31/03/2014 Jan 14 to March 14	Corresponding 3 Months ended 30/06/2013 in the Previous Year April 13 to June 13	Year to date figures for current period ended 30/06/2014 April 14 to June 14	Year to date figures for the previous year ended (dd/mm/yyyy) April 13 to June 13	Year to date figures for the Previous Year ended 31/03/2014			
(Refer Notes Below)		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited			
1	Income from Operations									
	(a) Net Sales / Income from Operations (Net of Excise Duty)	8.95	9.23	9.12	8.95	9.12	35.86			
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00			
	Total Income from Operations (Net)	8.95	9.23	9.12	8.95	9.12	35.86			
2	Expenses									
	(a) Cost of Materials Consumed	6.13	6.11	6.69	6.13	6.69	25.81			
	(b) Purchases of Stock-in-Trade									
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.38	0.37	-0.47	0.38	-0.47	-0.90			
	(d) Employee Benefits Expense	0.88	0.92	0.76	0.88	0.76	3.47			
	(e) Depreciation and Amortisation Expense	0.02	0.02	0.60	0.02	0.60	0.08			
	(f) Other Expenses (Any Item Exceeding 10% of the Total Expenses Relating to Continuing Operations to be Shown Separately)	1.17	-1.86	1.06	1.17	1.06	1.50			
	Total Expenses	8.58	5.56	8.65	8.58	8.65	29.96			
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.37	3.67	0.47	0.37	0.47	5.90			
4	Other Income	0.01	0.01	0.03	0.03	0.03	0.05			
5	Profit / (Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3 ± 4)	0.38	3.68	0.50	0.40	0.50	5.95			
6	Finance Costs	1.25	1.80	8.38	1.25	8.38	6.64			
7	Profit / (Loss) from Ordinary Activities After Finance Costs But Before Exceptional Items (5 ± 6)	0.87	1.88	7.88	0.85	7.88	0.69			
8	Exceptional Items		-				-			
9	Profit / (Loss) from Ordinary activities before Tax (7 ± 8)	0.87	1.88	7.88	0.85	7.88	0.69			
10	Tax Expense									
11	Net Profit / (Loss) from Ordinary activities after Tax (9 ± 10)	0.87	1.88	7.88	0.85	7.88	0.69			
12	Extraordinary Items (Net of Tax Expense Rs. Nil Lakhs)	-	-	-	-	-	-			
13	Net Profit / (Loss) for the Period (11 ± 12)	0.87	1.88	7.88	0.85	7.88	0.69			
14	Share of Profit / (Loss) of Associates *	-	-	-	-	-	-			
15	Minority Interest *	-	-	-	-	-	-			
16	Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit / (Loss) of associates (13 ± 14 ± 15)*	0.87	1.88	7.88	0.85	7.88	0.69			

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(Refer Notes Below)		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited			
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	6.31	6.31	6.31	6.31	6.31	6.31			
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year									
19.i	Earnings per Share (before extraordinary Items) (of Rs. 10/- each) (not annualised):	-1.38	2.98	-12.49	-1.35	-12.49	-1.09			
	(a) Basic									
	(b) Diluted									
19.ii	Earnings per Share (after extraordinary Items) (of Rs. 10/- each) (not annualised):	-1.38	2.98	-12.49	-1.35	-12.49	-1.09			
	(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 30/06/2013										
A	PARTICULARS OF SHAREHOLDING									
1	Public shareholding									
	- Number of shares	3281034	3281034	3281034	3281034	3281034	3281034			
	- Percentage of shareholding	52.01%	52.01%	52.01%	52.01%	52.01%	52.01%			
2	Promoters and Promoter Group shareholding **									
	a) Pledged / Encumbered									
	- Number of Shares	2754019	2754019	2754019	2754019	2754019	3027719			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	90.96%	90.96%	90.96%	90.96%	90.96%	100.00%			
	- Percentage of shares (as a % of the total share capital of the Company)	38.95%	38.95%	38.95%	38.95%	38.95%	47.99%			
	b) Non - encumbered									
	- Number of Shares	273700	273700	273700	273700	273700	6308753			
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	2.26%	2.26%	9.04%	2.26%	9.04%	52.17%			
	- Percentage of shares (as a % of the total share capital of the Company)	4.34%	4.34%	4.34%	4.34%	4.34%	100.00%			

B	Particulars	3 months ended (30/06/2014)
	INVESTOR COMPLAINTS	
	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

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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, 2014
- 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**

Place: Indore
Date: 14.08.2014

sd/-
Pankaj Jajoo
Managing Director