



Date: 30.08.2018

The Head- Listing Compliance

National Stock Exchange of India Ltd.

Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Mumbai - 400 051

Stock Code: DCMFINSERV

Sub: Submission of Revised Financial Result of the Company for the Quarter ended on June 30, 2018

Dear Sir/Ma'am,

This is in response to your e-mail dated August 29, 2018 regarding discrepancies in Financial Results of the Company for the Quarter ended June 30, 2018. We hereby submit revised Unaudited Financial Results as required by your good office having disclosure in respect of Segment Reporting.

Kindly take the above information on your records.

Thanking you,

Yours faithfully,

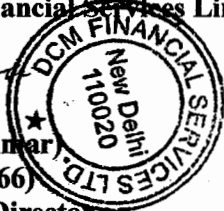
For DCM Financial Services Limited

Surender Kumar

(Surender Kumar)
(DIN: 02188166)

Whole Time Director

**Add: D-7/3 Okhla Industrial Area,
Phase-2 New Delhi-110020**



Encl: As stated above

DCM FINANCIAL SERVICES LIMITED

CIN L65921DL1991PLC043087

Regd. Office: D 7/3, Okhla Industrial Area-II, New Delhi-110020

Tel-011-26387750 email ID: info@dfsionline.com

Website: www.dfsionline.com

DCM FINANCIAL SERVICES LTD.

CIN L65921DL1991PLC043087

Regd. Office:- D7/3,(Mezzanine Floor), Okhla Industrial Area, Phase - 2, New Delhi - 110020.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rupees in Lakhs except per share data)

S. No.	Particulars	Quarter ended		Year ended	
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
I	Revenue from Operations	-	-	-	-
II	Other Income	57.06	476.24	85.34	725.16
III	Total Revenue (I + II)	57.06	476.24	85.34	725.16
IV	Expenses:				
	Cost of materials consumed	-	-	-	-
	Purchases of stock in trade	-	-	-	-
	Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	25.32	(4.36)	-
	Employee Benefits Expense	10.33	12.70	9.57	44.99
	Finance Costs	-	100.62	-	100.62
	Depreciation and Amortization Expense	7.83	9.02	7.47	31.43
	Other Expenses	49.40	310.59	54.79	403.68
	Total Expenses (IV)	67.56	458.25	67.47	580.72
V	Profit before exceptional items and tax (III - IV)	(10.50)	17.99	17.87	144.44
VI	Exceptional Item	-	-	-	-
VII	Profit before tax (V - VI)	(10.50)	17.99	17.87	144.44
VIII	Tax expense:				
	(1) Current tax	5.06	3.47	12.24	39.00
	(2) Deferred tax	(322.03)	110.91	-	110.91
	(3) Previous Year Tax	-	0.83	-	0.83
IX	Profit/(Loss) for the period	306.47	(97.22)	5.63	(6.30)
X	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	(0.85)	(1.05)	-	(1.05)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	(0.67)	(0.16)	-	(0.17)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Other Comprehensive Income (A+B)	(1.52)	(1.21)	-	(1.22)
XI	Total Comprehensive Income for the period (IX + X)	304.94	(98.43)	5.63	(7.52)
XII	Earning per Equity Share (Face Value of Rs. 10/- each)				
	- Basic	1.38	(0.44)	0.03	(0.03)
	- Diluted	1.38	(0.44)	0.03	(0.03)

NOTES:

- The above unaudited Financial Results for the quarter ended 30.06.2018 have been reviewed/recommended by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on 13.08.2018.
- The Statutory Auditors have carried out limited review of the above financial results for the quarter ended 30.06.2018.
- The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- The figures of the previous period/year have been regrouped/recast, wherever considered necessary, to conform to the current year's classification.
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.

New Delhi
13th August 2018

For DCM financial services Ltd.

Surender Kumar
Surender Kumar
(Whole Time Director)

