



ND/DFSL/SECTT/2013

February 8<sup>th</sup>, 2013

Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No C/1, G Block,  
Bandra-Kurla Complex, Bandra (East),  
**MUMBAI – 400051**

**Sub.: UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON  
31<sup>st</sup> DECEMBER, 2012**

Dear Sir,

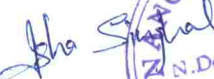
This is in continuation of our letter of even no. dated 30<sup>th</sup> January, 2013

Please find enclosed herewith a copy of the **Un-Audited Financial Results** along with **Limited Review Report** of the Company for the quarter ended on **31<sup>st</sup> December, 2012**, as approved by the Board of Directors in its Meeting held on Friday i.e. **February 8<sup>th</sup>, 2013**.

This is for your information and records please.

Thanking you

Yours faithfully  
For **DCM Financial Services Limited**

  
(Isha Singhal)  
Company Secretary

**Encl: As above**

**Copy to:**

- 1 Listing Department  
Bombay Stock Exchange Limited  
Floor 1, Phiroze Jeejeebhoy Towers  
Dalal Street  
**MUMBAI – 400001**
- 2 Listing Department  
Delhi Stock Exchange  
3&4/4B, Asaf Ali Road  
Near Turknam Gate  
**NEW DELHI-110006**

DCM Financial Services Limited

Regd. Office :D 7/3 Okhla Industrial Area-II, New Delhi 110 020. TEL : 011 26385991-93 FAX:91-11-26385995

Website: [www.dfsionline.com](http://www.dfsionline.com)

Email ID: [info@dfsionline.com](mailto:info@dfsionline.com)

Regd. Office:- D7/3,(Mezzanine Floor), Okhla Industrial Area, Phase - 2, New Delhi - 110020.  
UNAUDITED FINANCIAL RESULTS FOR THE QUATER ENDED ON 31 DECEMBER, 2012

(Rs. In Lacs)

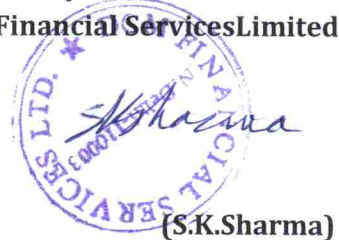
\*\* Income from operation shows only income arising from recovery of past debts by the settlement with the sundary debtors. During the current period no new business activity has been undertaken by the company.



**NOTES:**

1. The above financial results were taken on record by the Board of Directors at the meeting held on 08.02.2013.
2. A fresh scheme of arrangement of re-organization of share capital of the Company and for compromise with its secured and unsecured creditors was filed with the Hon'ble High Court of Delhi in the year 2004 u/s 391-394 of the Companies Act, 1956. The promoter of the company had undertaken to contribute Rs. 19.50 crores in the said scheme and the same has been deposited with the High Court registrar as per court orders.. The Hon'ble Company Court has put certain restraints on the assets and on operations of bank accounts of the Company. The next date of hearing is on February 15<sup>th</sup>, 2013.
3. The Management's view on qualifications report by statutory auditors for the period ended 31<sup>st</sup> December, 2012 having material impact in the current period on #1) Non-provision of interest on Debentures, Fixed deposits, loan from banks and institution and inter-corporate deposits. 2) Non realization of rental income and 3) Non-provision of NPA, continuous to remain the same that provision for the interest has not been made in accordance with the proposed restructuring scheme and that provision for NPA should be realistic in nature.
4. In accordance with Accounting Standard 22 issued by The Institute of Chartered Accountants of India, on "Accounting for Taxes on income" Deferred tax assets on accumulated depreciation and losses have not been accounted for.
5. Claims lodged and contingent liabilities arising out of suits filed against the Company not acknowledged as debt and other amounts for which the Company is contingently liable have not been ascertained and therefore not provided for . During the financial year ended 30<sup>th</sup> June, 2010 the company's tenant has filed a claim of Rs. 100.00 lacs against the company and the matter is pending before Arbitrator.
6. The compliance of segment wise revenue, results and capital employed along with the financial results is not applicable on our Company in terms of clause 27 on Reportable Segment of Accounting Standards on Segment Reporting (AS-17).

**By Order of the Board  
For DCM Financial Services Limited**

  
(S.K.Sharma)  
Executive Director

**Place: New Delhi  
Date: 08.02.2013**