

DHUNSERI INVESTMENTS LIMITED

REGISTERED OFFICE : DHUNSERI HOUSE 4A, WOODBURN PARK, KOLKATA - 700 020

CIN: L15491WB1997PLC082808

Ref. No. DIL/108/2020/

31.01.2020

To,
BSE Limited
(Scrip Code: 533336)
Floor 25, P. J. Towers
Dalal Street
Mumbai - 400001

National Stock Exchange of India Limited
(Symbol: DHUNINV)
Exchange Plaza
Plot No: C/1, G Block
Bandra – Kurla Complex, Bandra (E)
Mumbai – 400 051

Sub: Clarification for Financial Results with respect to quarter and half year ended 30th September, 2019

Dear Sir / Ma'am,

With reference to the mail dated 27th January, 2020, received for Clarification of Financial Results, we are attaching the Consolidated Reconciliation of Profit and Loss Statement for the quarter and half year ended 30th September, 2019.

Kindly consider this as a part of the Financial Statement submitted on 4th December, 2019.

This is for your kind information and record.

Thanking you.

Yours faithfully,
For **DHUNSERI INVESTMENTS LIMITED**

Priya Agarwal



Priya Agarwal
Company Secretary & Compliance Officer
ACS 38800

Encl: As above.

DHUNSERI INVESTMENTS LIMITED
Regd. Office: "DHUNSERI HOUSE"
4A, WOODBURN PARK, KOLKATA-700020
CIN - L15491WB1997PLC082808; Website : www.dhunseriinvestments.com;
E.mail : mail@dhunseriinvestments.com; Phone : 2280-1950

As required by paragraph 32 of Ind AS 101, net profit reconciliation is as under.

Particulars	(₹ in Lakhs)		
	Consolidated Quarter ended 30.09.2018 (Unaudited)	Consolidated Half year ended 30.09.2018 (Unaudited)	Consolidated Year ended 31.03.2019 (Audited)
Net profit after tax as reported under Indian GAAP	2893.42	2457.97	8773.85
Add/Less: Adjustment on account of :			
Fair Valuation of Investments in Shares through Profit and Loss Statement	(553.14)	(660.52)	(451.86)
Acturial Gain/ Loss on valuation of gratuity	(0.09)	(0.17)	(0.35)
Depreciation	(1.53)	(1.53)	(3.07)
Restatement of Security Deposit	-	0.01	0.02
Add/Less: Adjustment on account of subsidiary and associate	4227.13	8194.45	(3,124.43)
Net Profit as per Ind AS	6565.79	9990.20	5194.16
Other Comprehensive Income	(7,336.08)	(8,456.95)	(7,509.06)
Total Comprehensive Income	(770.29)	1,533.25	(2,314.90)

For Dhunseri Investments Limited



[Handwritten Signature]

C. K. Dhanuka
Director
DIN: 00005684

