

DCM FINANCIAL SERVICES LTD.

Type	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Period Ending	31-Mar-15	31-Dec-14	30-Sep-14	30-Jun-14	31-Mar-14	31-Mar-14
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
Net Sales / Interest Earned / Operating Income	0.00	0.00	0.00	0.01	0.00	0.01
Other Income	11.55	9.75	9.83	9.71	8.95	43.22
Expenditure	-58.32	-1.58	-2.21	-1.47	-93.08	-99.49
Interest	0.00	0.00	-0.38	0.00	-0.02	-0.04
Profit Before Depreciation and Tax	-46.77	8.17	7.24	8.25	-84.15	-56.30
Depreciation	-0.58	-2.81	-0.88	-0.88	-0.88	-3.53
Profit before Tax	-47.35	5.37	6.36	7.37	-85.03	-59.83
Net Profit	-47.35	5.37	6.36	7.37	-85.03	-59.83
Equity Capital	221.25	221.25	221.25	221.25	221.25	221.25
Reserves	0.00	200.97	200.97	-708.48	-648.64	708.48
Basic And Diluted EPS after Extraordinary item	-2.14	0.24	0.29	0.03	-3.84	-2.70
Basic EPS after Extraordinary items	-	-	-	-	-	-
Nos. of Shares - Public	1,33,85,102.00	1,33,85,102.00	1,33,85,102.00	1,33,85,102.00	1,33,85,102.00	1,33,85,102.00
Percent of Shares-Public	60.50	60.50	60.50	60.50	60.50	60.50
Operating Profit Margin	-	-	-	82,500.00	-	-5,62,600.00
Net Profit Margin	-	-	-	73,700.00	-	-5,98,300.00
Cash EPS	-2.11	0.37	0.33	0.37	-3.80	-2.54