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 CIN: L15311DL1993PLC052624

**STATEMENT OF UNAUDITED FINANCIAL RESULTS  
 FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2018**

(₹ in lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30 <sup>th</sup> June, 2018	31 <sup>st</sup> March, 2018	30 <sup>th</sup> June, 2017	31 <sup>st</sup> March, 2018
		Unaudited	Audited (Refer Note 5)	Unaudited	Audited
I.	Revenue from operations	9869	10108	9398	42531
II.	Other Income	64	123	126	434
III.	<b>Total Income (I + II)</b>	<b>9933</b>	<b>10231</b>	<b>9524</b>	<b>42965</b>
IV.	Expenses				
	a) Cost of materials consumed	5752	5977	5920	25598
	b) Changes in inventories of finished goods	57	(3)	(97)	(23)
	c) Employee benefits expense	1054	1039	969	4156
	d) Finance Costs	257	316	242	1002
	e) Depreciation and amortisation expense	254	251	245	997
	f) Other expenses	1801	1811	1855	7717
	<b>Total expenses</b>	<b>9175</b>	<b>9391</b>	<b>9134</b>	<b>39447</b>
V.	<b>Profit before tax (III - IV)</b>	<b>758</b>	<b>840</b>	<b>390</b>	<b>3518</b>
VI.	Tax expense				
	a) Current tax	158	156	87	760
	b) Deferred tax	99	111	40	427
	<b>Total tax expense</b>	<b>257</b>	<b>267</b>	<b>127</b>	<b>1187</b>
VII.	<b>Net profit for the period/year (V - VI)</b>	<b>501</b>	<b>573</b>	<b>263</b>	<b>2331</b>
VIII.	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss	(14)	(31)	(8)	(54)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	5	11	3	19
IX.	<b>Total Comprehensive Income (after tax)</b>	<b>492</b>	<b>553</b>	<b>258</b>	<b>2296</b>
X.	Paid-up equity share capital (Face Value - ₹10/- each)	1002	1002	1000	1002
XI.	Other Equity	-	-	-	9241
XII.	Earnings Per Equity Share (of ₹10/-each)				
	a) Basic EPS	5.00	5.72	2.63	23.29
	b) Diluted EPS	4.98	5.70	2.61	23.18

**Notes:**

- The above Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2018 were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 6<sup>th</sup> August, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the above financial results.
- The Board has considered, approved and recommended Sub-division of equity shares i.e. One Equity Share of face value of ₹10/- each will split into Five Equity Shares of face value of ₹2/- each, subject to approval by the Shareholders and any other applicable statutory approvals.
- Based on the guiding principles in Ind AS 108 on 'Operating Segments' the Company's business activity falls within a single operating segment, namely Snack Foods.
- Effective 1<sup>st</sup> April, 2018, the Company has adopted Ind AS 115 "Revenue from contracts with customers". The application of Ind AS 115 did not have any material impact on the financial statements of the Company.
- The figures for the preceding quarter ended 31<sup>st</sup> March, 2018, as reported in these financial results, are the balancing figures between audited results in respect of the full financial year ended 31<sup>st</sup> March, 2018 and published year to date unaudited figures up to the third quarter of that financial year.

FOR AND ON BEHALF OF THE BOARD

Place: New Delhi  
 Dated: 6<sup>th</sup> August, 2018

MOHIT JAIN  
 MANAGING DIRECTOR

