

V.G.ASSOCIATES

CHARTERED ACCOUNTANTS

Room No. 5B & 6A, CD Block, Dalippur Towers, 6, Sapru Marg, Lucknow

Phone No. +91 - 522 - 4016909,

Mobile No. : 9415022780, 9415009130

E-Mail: vgassociates@gmail.com

LIMITED REVIEW REPORT

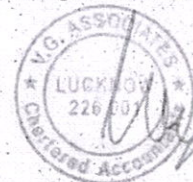
To,

The Board of Directors,
DTL India Holdings Limited.

We have reviewed the unaudited financial results of DTL India Holdings Limited ("the Company") for the quarter ended June 30, 2021 which are included in the accompanying Statement of Financial Results for the Quarter ended June 30, 2021' together with the notes thereon ("the statement"). The Statement has been prepared by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting standards (INDAS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

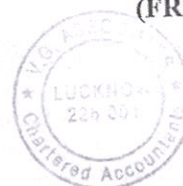


Date: 14/08/2021

Place: Lucknow

UDIN: 21070481AAAABA3560

For V.G. Associates
Chartered Accountants
(FRN: 001240C)



A handwritten signature in black ink, appearing to read "V.K. Gupta".

(V.K. Gupta)
Partner

Membership no. 070481

DTL INDIA HOLDINGS LIMITED

Registered Office: Flat No. 102, Utraula Complex, 27/6 Raja Ram Mohan Rai Marg, 3 Way Road, Lucknow 226001,
Tele No: 8188022252; Website: www.dtlindiaholding.com, CIN- L50300UP1981PLC005289, E-Mail: md@dtl.com
Corporate Office 1st Floor, office No.1 Kohinoor Center, Above HDFC Bank Ltd., Chakan, Pune 410501. Telefax: 02135-249771

Un-Audited Financial Results for the Quarter and year ended June 30, 2021 (Rs. In Lacs)

Particulars	3 Months ended 30.06.2021	Preceding 3 Months ended 31.03.2021	Corresponding 3 Months ended 30.06.2020 in the previouus year	Current Year ended 31.03.2021
	Unaudited	Unaudited	Unaudited	Audited
1 Revenue				
(a) Form operation	68.19	25.36	3.85	78.06
(b) Other Income	-	1.99	-	1.99
Total Revenue	68.19	27.35	3.85	80.05
2 Expenses				
(a) Cost of Materials Consumed	73.02	38.32	-	39.03
(b) Charges in Inventories of financial gooda, Work-in-Progress	-	-	-	-
© Employee benefits expenses	16.32	13.38	8.60	41.03
(d) Excise Duty	-	-	-	-
(e) Finance Costs	-	2.92	-	2.92
(f) Depreciation and amortisation expenses	2.90	3.74	2.60	11.54
(g) Other Expenses	29.10	128.10	2.91	162.31
Total Expenses	121.34	186.46	14.11	256.83
3 Profit/(Loss) before Tax(1-2)	(-) 53.15	(-) 159.11	(-) 10.26	(-) 176.78
4 Tax Expenses				
Current Tax	-	-	-	-
Deffered Tax	-	-	-	-
5 Nett Profit(Loss) after Tax (3-4)	(-) 53.15	(-) 159.11	(-) 10.26	(-) 176.78
6 Other Comprehensive Income	-	-	-	-
7 Total Comprehensive Income	(-) 53.15	(-) 159.11	(-) 10.26	(-) 176.78
8 paid up Equity Share Capital (Face Value: Rs 10 per Share)	108.69	108.69	108.69	108.69
9 Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	672.06
10 Earnings per Share				
Basic and diluted(Rs.)	(-) 4.90	(-)14.64	(-) 0.94	(-) 16.26

Note:-

1. The above financial results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on 14th August 2021.

2. The Statutory Auditors have carried out limited review of the financial results for the quarter ended June 30, 2021 as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015.



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3. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015,
as amended prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.

Yours faithfully,
For DTL India Holdings Limited



Nitin Metkari
Company Secretary & Compliance Officer



Membership No. 42888

V.G.ASSOCIATES

CHARTERED ACCOUNTANTS

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Mobile No. : 9415022780, 9415009130

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Independent Auditor's Review Report on consolidated unaudited quarterly and three months to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

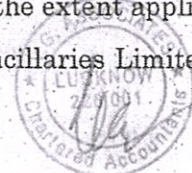
TO THE BOARD OF DIRECTORS OF

DTL INDIA HOLDINGS LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of DTL India Holdings Limited ("the Company") and its Associate for the quarter ended June 30, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended which has been initialled by us for the purpose of identification. Attention is drawn to the fact that the consolidated figures for the corresponding quarter June 30, 2020, as reported in these financial results have been approved by the Company's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their respective meeting held on August 14, 2021, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform review to obtain moderate assurance as to whether the statement is free to material mis-statement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the DTL Ancillaries Limited (an Associate Company).



5. We did not review the interim financial information of Associate (DTL Ancillaries Limited) included in the unaudited consolidated financial results, whose interim financial results reflect total assets of Rs. 218.15 Cr as at 30th June 2021, total revenues of Rs. 38.99 Cr for the quarter ended 30th June 2021, total profit after tax of Rs. (2.72) Cr for the quarter ended 30th June 2021 and total comprehensive income of Rs. (2.72) Cr for the quarter ended 30th June 2021 as considered in the unaudited consolidated financial results.
6. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

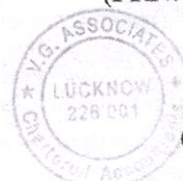
Our conclusion on the Statement is not modified in respect of the above matter.

Date: 14/08/2021

Place: Lucknow

UDIN: 21070481AAAAAZ1013

For V.G. Associates
Chartered Accountants
(FRN: 001240C)



(V.K. Gupta)
Partner

Membership no. 070481

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Un-Audited consolidated Financial Results for the Quarter and year ended June 30, 2021 (Rs. In Lacs)

Particulars	3 Months ended 30.06.2021 Unaudited	Preceding 3 Months ended 31.03.2021 Unaudited	Corresponding 3 Months ended 30.06.2020 Unaudited in the previous year	Current Year ended 31.03.2021 Audited
1 Revenue				
(a) Form operation	68.19	25.36	3.85	78.06
(b) Other Income	-	1.99	-	1.99
Total Revenue	68.19	27.35	3.85	80.05
2 Expenses				
(a) Cost of Materials Consumed	73.02	38.32	-	39.03
(b) Charges in Inventories of financial goods, Work-in-Progress	-	-	-	-
(c) Employee benefits expenses	16.32	13.38	8.60	41.03
(d) Excise Duty	-	-	-	-
(e) Finance Costs	-	2.92	-	2.92
(f) Depreciation and amortisation expenses	2.90	3.74	2.60	11.54
(g) Other Expenses	29.10	128.10	2.91	162.31
Total Expenses	121.34	186.46	14.11	256.83
3 Profit/(Loss) before Tax(1-2)	(-) 53.15	(-) 159.11	(-) 10.26	(-) 176.78
4 Tax Expenses				
Current Tax	-	-	-	-
Deferred Tax	-	-	-	-
5 Profit from Association	-125.09	(-) 3.13	94.59	(-) 228.70
6 Nett Profit(Loss) after Tax (3-4)	-178.24	(-) 162.24	84.33	(-) 405.49
7 Other Comprehensive Income	-	-	-	-
8 Total Comprehensive Income	-178.24	(-) 162.24	84.33	(-) 405.49
paid up Equity Share Capital				
9 (Face Value: Rs 10 per Share)	108.69	108.69	108.69	108.69
10 Reserves excluding Revaluation Reserves				
as per balance sheet	-	-	-	1614.40
Earnings per Share				
Basic and diluted(Rs.)	-16.40	(-) 14.93	7.76	(-) 37.30

Note:-

1. The above financial results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on 14th August 2021.

2. The Statutory Auditors have carried out limited review of the financial results for the quarter ended June 30, 2021



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as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015.

3. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015,
as amended prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.

Yours faithfully,
For DTL India Holdings Limited



Nitin Metkari
Company Secretary & Compliance Officer



Membership No. 42888

DTL INDIA HOLDINGS LIMITED

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249771

14th August, 2021

To,

Head-Listing & Compliance

Metropolitan Stock Exchange of India Ltd. (MSEI)

Vibgyor Towers, 4th Floor,

Plot No.C 62, G-Block,

Opp.Trident Hotel,

Bandra Kurla Complex, Bandra (E),

MUMBAI – 400098

Sub.: Non-applicability of declaration of Reg. 32 of SEBI (LODR) Regulations, 2015 (Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, QIP)

Dear Sir/ Ma'am,

We hereby declare and undertake that the Regulation 32 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (filing of declaration of Reg. 32 of SEBI (LODR) Regulations, 2015 (Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, QIP)) is not applicable to the Company as the Company has made any public issue, right issue, preferential issue or QIP.

Kindly take the above information on record and oblige.

Thanking You,

Yours faithfully,

For DTL India Holdings Limited



Nitin Metkari

Company Secretary & Compliance Officer

Membership No.42888

