

MINES LIMITED

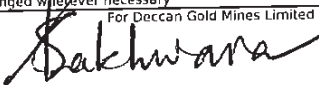
(Formerly WIMPER TRADING LIMITED)

CIN: L51900MH1984PLC034662

Regd office: PARINEE CRESCENZO, C38-C39, G Block, Bandra Kurla Complex,
Bandra East, Mumbai - 400051

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2015

(Rs. in lacs)

SR. No	PARTICULARS	Standalone					PREVIOUS YEAR ENDED 31.03.2015 (AUDITED)
		QUARTER ENDED			HALF YEAR ENDED		
		30.09.2015 (UN-AUDITED)	30.06.2015 (UN-AUDITED)	30.09.2014 (UN-AUDITED)	30.09.2015 (UN-AUDITED)	30.09.2014 (UN-AUDITED)	
Part-I							
1	Net Sales / Income from operations	-	-	-	-	-	-
a.	Other Operating Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2	Expenditure	-	-	-	-	-	-
a.	Increase / Decrease in stock in trade and work in progress	-	-	-	-	-	-
b.	Consumption of Raw Materials	-	-	-	-	-	-
c.	Purchase of traded goods	-	-	-	-	-	-
d.	Employees cost/staff cost	153.56	153.01	7.54	306.57	15.16	109.15
e.	Depreciation	0.76	0.74	0.61	1.50	1.23	2.51
f.	Other Expenditure	10.23	10.97	11.55	21.20	24.24	86.49
	Total Expenditure	164.55	164.72	19.70	329.27	40.63	198.15
		(164.55)	(164.72)	(19.70)	(329.27)	(40.63)	(198.15)
3	Profit/(Loss) from Operation before Other Income, Interest & Exceptional items (1-2)	-	-	-	-	27.85	38.03
4	Other Income	(164.55)	(164.72)	(19.70)	(329.27)	(12.78)	(160.12)
5	Profit/(Loss) before Interest & Exceptional items (3+4)	-	0.02	0.08	0.02	0.20	0.38
6	Finance cost	(164.55)	(164.74)	(19.78)	(329.29)	(12.98)	(160.50)
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	-	-	-	-	-	-
8	Exceptional items	(164.55)	(164.74)	(19.78)	(329.29)	(12.98)	(160.50)
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	-	-	-	-	-	-
10	Tax Expenses	(164.55)	(164.74)	(19.78)	(329.29)	(12.98)	(160.50)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-	-	-	-	-	-
12	Extraordinary Items (net of tax expenses)	(164.55)	(164.74)	(19.78)	(329.29)	(12.98)	(160.50)
13	Net Profit/(Loss) for the period (11-12)	-	-	-	-	-	-
14	Share of profit/loss of associates	-	-	-	-	-	-
15	Minority Interest	(164.55)	(164.74)	(19.78)	(329.29)	(12.98)	(160.50)
16	Net Profit/(Loss) after taxes, minority interest and share of profit/loss of associates (13+14-15)	592.18	592.18	592.18	592.18	592.18	592.18
17	Paid - up Equity Share Capital (Face value ₹.1/- each)	-	-	-	-	-	(930.35)
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	I Earning Per Share (before extraordinary items) (of ₹.1/- each) (not annualised)	(0.28)	(0.28)	(0.03)	(0.56)	(0.02)	(0.27)
a.	Basic & Diluted						
20	II Earning Per Share (after extraordinary items) (of ₹.1/- each) (not annualised)	(0.28)	(0.28)	(0.03)	(0.56)	(0.02)	(0.26)
a.	Basic & Diluted						
Part-II							
1	Public Shareholding	34774590	34600943	34268106	34774590	34268106	34563504
-	Number of Shares	58.72%	58.43%	57.87%	58.72%	57.87%	58.37%
-	Percentage of Shareholding						
2	Promoters and promoter group Shareholding						
a)	Pledged/Encumbered	-	-	-	-	-	-
-	Number of Shares	-	-	-	-	-	-
-	Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-	Percentage of Shares (as a% of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered	24443660	24617307	24950144	24443660	24950144	24654746
-	Number of Shares	100%	100%	100%	100%	100%	100%
-	Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	41.28%	41.57%	42.13%	41.28%	42.13%	41.63%
-	Percentage of Shares (as a% of the total share capital of the company)						
STATEMENT OF ASSETS AND LIABILITIES							
		(₹ in Lacs)					
SR. No.	Particulars	As at 30.09.2015	Yr (Audited) 31.03.2015				
A EQUITIES & LIABILITIES							
1	Shareholder's Funds :	592.18	592.18				
a)	Share Capital	(1,274.24)	(930.35)				
b)	Reserves and Surplus	299.44	70.63				
c)	Employee Stock Options Outstanding	-	-				
d)	Share Application Money	-	-				
2	Non - Current Liabilities	9.50	9.50				
a)	Long - term provisions	-	-				
3	Current liabilities	521.51	434.05				
a)	Other current liabilities	148.39	176.01				
	TOTAL EQUITIES & LIABILITIES						
B ASSETS							
1	Non-Current Assets	4.46	5.90				
a)	Net Fixed Assets	1.00	1.00				
b)	Non-Current Investments	17.67	26.41				
c)	Other non-current assets	-	-				
2	Current Assets	-	-				
a)	Current Investments	-	-				
b)	Inventories	27.33	36.37				
c)	Cash and Bank Balances	88.38	98.08				
d)	Short-term loans and advances	9.55	8.25				
e)	Other Current assets	148.39	176.01				
	TOTAL ASSETS						
				NOTES:			
				1. Based on Accounting Standard 17, the company has only one reportable segment, and Accounts have been prepared accordingly.			
				2. The Company has no deferred tax asset/liability as per Accounting Standard 22.			
				3. Exploration expenses capitalised during the quarter amounted to ₹. 9.21 lacs, and carried forward as on 30.09.15 amounted to ₹.1380.77 lacs.			
				4. Staff cost for the quarter includes ₹ 115.03 lacs towards grant of Employees Stock Option Plan to the eligible employees			
				5. The above results were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 13th November, 2015			
				6. Investor compliants -(a) Opening balance -Nil (b) Received & Resolved during the quarter - 2 (c) Closing balance - Nil			
				7. Previous year's figures have been regrouped/rearranged wherever necessary			
				For Deccan Gold Mines Limited			
							
				Sandeep Lakhwara Managing Director			

Place: Bengaluru
Date: 13th November 2015

LIMITED REVIEW REPORT

**TO
THE BOARD OF DIRECTORS OF
DECCAN GOLD MINES LTD
PARINEE CRESCENZO,
C38 – C39, G BLOCK,
BANDRA KURLA COMPLEX,
BANDRA EAST,
MUMBAI – 400 051.**

1. We have reviewed the result of **DECCAN GOLD MINES LTD** (“The Company”) for the quarter ended 30th September, 2015 which are included in the accompanying Statement of standalone unaudited financial results for the quarter ended September 30, 2015 (“The Statement”), except for the disclosures regarding “Public Shareholding” and Promoter and Promoter Group Shareholding ‘ Which Have Been Traced From disclosures made by the managements but have neither been reviewed nor been audited by us. The statement has been prepared by the company pursuant to Clause 41 of the listing Agreement with the stock exchanges in India, which has been initialed by us for identification purpose. This 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 statement based on our review.
2. 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.
3. A review is Limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. We have only traced the disclosures regarding ‘Public Shareholding’ and Promoter and Promoter Group Shareholding’ in the statement from the disclosures made by the management and are therefore, not expressing a review opinion thereon.



5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material aspects in accordance with the applicable accounting standards notified pursuant to the companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the companies act 1956 read with the general circular 15/2013 dated September 13,2013 of the ministry of Corporate Affairs in respect of section 133 of the companies act 2013 and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the listing agreement including the manner in which it is to be disclosed , or that it contains any material misstatement.

**For V.K. BESWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN NO.:101083W**



**(CA KUNAL BESWAL)
PARTNER
M.NO. 131054
PLACE: MUMBAI
DATED: 13.11.2015**

1. The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by the Chartered Accountants of India.