

Regd.Office : P.B. No. 2501, PADRA ROAD, VADODARA - 390 020 Website: www.dineshmills.com
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS
ENDED 31ST DECEMBER, 2014

(Rs. in Lacs)

NOTES:-

1. The Company has only one business segment – 'Textiles' and no reportable geographical segment.
2. The above Un-audited Financial Results were duly reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 6th February, 2015.
3. The figures for the previous periods have been regrouped / rearranged wherever necessary.
4. In accordance with the provisions of schedule II to the Companies Act 2013, effective from 1st April, 2014, the Company has revised the useful life of its Fixed assets. As a consequence of such revision, the Depreciation for the quarter is lower by Rs. 14 lacs & for nine months is lower by 69 lacs. The difference in depreciation relating to past period in case of those assets whose useful lives have exhausted as per the new Companies Act, 2013 would be adjusted against the opening reserves at the time of final closure of accounts for the year 2014-15.
5. The Statutory Auditors of the Company have carried out a "Limited review" of the above financial results.
6. The performance of the quarter / nine months is not be representative of the full year's performance.

For SHRI DINESH MILLS LTD.,
BHARATBHAI U. PATEL
CHAIRMAN & MANAGING DIRECTOR