

Sr No.	Particulars	Consolidated					
		Quarter Ended			Six Months Ended		Year Ended
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	a) Net Sales / Income from Operations	13,907.92	25,947.37	19,388.40	39,855.29	26,586.36	42,540.73
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (net) (a + b)</b>	<b>13,907.92</b>	<b>25,947.37</b>	<b>19,388.40</b>	<b>39,855.29</b>	<b>26,586.36</b>	<b>42,540.73</b>
2	<b>Expenses:</b>						
	a) Consumption of Materials/Traded Goods	1,489.74	2,125.50	2,839.52	3,615.24	5,145.52	11,695.56
	b) Changes in Inventories	4,099.76	12,486.70	9,247.44	16,586.46	8,221.94	8,138.32
	c) Employee Benefit Expenses	1,352.95	1,134.86	846.32	2,487.81	1,694.52	3,547.21
	d) Depreciation and Amortization Expenses	352.49	285.07	171.34	637.56	370.78	811.70
	e) License Fees & Registration Charges	510.64	497.61	401.38	1,008.25	786.10	1,746.59
	f) Gaming & Entertainment Tax	985.18	577.20	615.03	1,562.38	1,175.46	2,298.30
	g) Bareboat Hiring Charges	37.50	37.27	35.01	74.77	69.81	141.24
	h) Loss on Sale of Assets	13.67	7.92	-	21.59	-	816.13
	i) Other Expenditure	2,310.64	1,909.18	1,143.12	4,219.82	2,279.75	5,674.49
	j) Total (a+b+c+d+e+f+g+h+i)	11,152.57	19,061.31	15,299.16	30,213.88	19,743.88	34,869.55
3	Profit/ (Loss) from Operations Before Other Income, Finance Costs and Exceptional Items (1 - 2)	<b>2,755.35</b>	<b>6,886.06</b>	<b>4,089.24</b>	<b>9,641.41</b>	<b>6,842.48</b>	<b>7,671.18</b>
4	Other Income	622.23	427.69	473.64	1,049.92	1,134.74	1,852.08
5	Profit/ (Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3 + 4)	<b>3,377.58</b>	<b>7,313.75</b>	<b>4,562.88</b>	<b>10,691.33</b>	<b>7,977.22</b>	<b>9,523.26</b>
6	Finance Costs	785.77	640.25	327.00	1,426.02	629.45	1,545.77
7	Profit/ (Loss) from Ordinary Activities after Finance Cost but Before Exceptional Items (5-6)	<b>2,591.81</b>	<b>6,673.50</b>	<b>4,235.88</b>	<b>9,265.31</b>	<b>7,347.77</b>	<b>7,977.49</b>
8	Exceptional Items	-	-	-	-	-	(516.27)
9	<b>Profit / (Loss) from Ordinary Activities Before Tax (7 - 8)</b>	<b>2,591.81</b>	<b>6,673.50</b>	<b>4,235.88</b>	<b>9,265.31</b>	<b>7,347.77</b>	<b>8,493.75</b>
10	<b>Tax Expense</b>						
	a) Income Tax - Current Year	1,397.03	2,661.35	1,415.61	4,058.38	2,564.19	3,220.32
	b) Income Tax - Earlier Year	(11.00)	-	-	(11.00)	-	35.08
	c) MAT Credit Availment / (Mat Credit Entitlement)	(358.70)	-	(5.67)	(358.70)	(32.61)	(7.22)
	d) Deferred Tax	557.77	(72.91)	(247.49)	484.86	(145.77)	149.29
	<b>Total Provision for Tax (a+b+c+d)</b>	<b>1,585.10</b>	<b>2,588.44</b>	<b>1,162.44</b>	<b>4,173.54</b>	<b>2,385.81</b>	<b>3,397.47</b>
11	<b>Net Profit / (Loss) from Ordinary Activities After Tax (9 - 10)</b>	<b>1,006.71</b>	<b>4,085.06</b>	<b>3,073.45</b>	<b>5,091.77</b>	<b>4,961.96</b>	<b>5,096.28</b>
12	Prior Period Items	13.28	14.68	21.07	27.96	28.44	5.41
13	Net Profit / (Loss) Before Extraordinary Items (11 - 12)	993.43	4,070.38	3,052.38	5,063.81	4,933.52	5,090.88
14	Extraordinary Items	-	-	-	-	-	-
15	<b>Net Profit / (Loss) for the Period (13 - 14)</b>	<b>993.43</b>	<b>4,070.38</b>	<b>3,052.38</b>	<b>5,063.81</b>	<b>4,933.52</b>	<b>5,090.88</b>
16	Share of (Profit)/ Loss of Associates	(12.86)	68.97	39.21	56.11	55.87	173.13
17	Minority Interest	423.75	2,894.59	1,413.33	3,318.34	1,667.34	1,983.92
18	<b>Net Profit/(Loss) After Taxes, Minority Interest and Share of Profit/(Loss) of Associates(15 -16 -17)</b>	<b>582.53</b>	<b>1,106.83</b>	<b>1,599.83</b>	<b>1,689.36</b>	<b>3,210.31</b>	<b>2,933.83</b>
19	Paid up Equity Capital (Face Value of Equity Shares : Re.1/- each)	2,268.51	2,268.51	2,255.93	2,268.51	2,255.93	2,268.51
20	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year						75,051.68
21	<b>Basic and Diluted EPS (Rs) (Not Annualised)</b>						
	Basic EPS	0.26	0.49	0.68	0.74	1.40	1.27
	Diluted EPS	0.26	0.49	0.68	0.74	1.39	1.26
A	<b>Particulars of Shareholding</b>						
1	<b>Public Share Holding :</b>						
	Number of Shares	132,212,663	132,212,663	129,279,348	132,212,663	129,279,348	132,212,663
	Percentage of Shareholding	58.28%	58.28%	57.74%	58.28%	57.74%	58.28%
2	<b>Promoters and Promoter Group Shareholding</b>						
	a) Pledged/Encumbered						
	Number of Shares	8,000,001	8,000,001	-	8,000,001	-	9,300,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	8.45%	8.45%	-	8.45%	-	9.83%
	Percentage of Shares (as a % of the total share capital of the company)	3.53%	3.53%	-	3.53%	-	4.10%
	b) Non-Encumbered						
	Number of Shares	86,638,840	86,638,840	94,638,841	86,638,840	94,638,841	85,338,841
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	91.55%	91.55%	100.00%	91.55%	100.00%	90.17%
	Percentage of Shares (as a % of the total share capital of the company)	38.19%	38.19%	42.26%	38.19%	42.26%	37.62%
B	<b>Particulars</b>						
	<b>Investor Complaints</b>						
	Pending at Beginning of the Quarter	Nil	Nil	Nil			Nil
	Received During the Quarter	Nil	Nil	1			2
	Disposed of During the Quarter	Nil	Nil	1			2
	Remaining unresolved at the End of the Quarter	Nil	Nil	Nil			Nil

Reporting of Segment-wise Revenue, Results and Capital Employed (Consolidated) (Figures are Rupees in Lacs unless Specified)

Sr No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue</b>						
a)	Real Estate Division	6,656.39	21,697.23	15,091.16	28,353.62	18,353.17	25,989.87
b)	Lease Rental Division	37.50	37.27	36.10	74.77	94.43	165.38
c)	Casino Gaming Division	6,748.93	4,023.70	4,265.67	10,772.63	8,145.07	16,212.13
d)	Hospitality Division	377.65	107.04	71.89	484.69	119.81	593.48
e)	Others	3,787.46	793.21	587.90	4,580.67	2,325.28	4,664.98
	<b>Total</b>	<b>17,607.94</b>	<b>26,658.45</b>	<b>20,052.73</b>	<b>44,266.39</b>	<b>29,037.76</b>	<b>47,625.84</b>
	Less : Inter Segment Revenue	(3,077.79)	(283.39)	(190.68)	(3,361.18)	(1,316.66)	(3,233.03)
	<b>Net Sales / Income from Operations</b>	<b>14,530.15</b>	<b>26,375.06</b>	<b>19,862.04</b>	<b>40,905.21</b>	<b>27,721.10</b>	<b>44,392.81</b>
<b>2</b>	<b>Segment Results</b>						
a)	Real Estate Division	799.63	7,117.26	2,913.03	7,916.89	4,862.05	5,031.36
b)	Lease Rental Division	-	-	1.09	-	12.26	11.78
c)	Casino Gaming Division	2,918.85	1,043.56	1,408.41	3,962.41	2,467.87	3,694.04
d)	Hospitality Division	(109.65)	(250.15)	(23.25)	(359.80)	(144.03)	(385.72)
e)	Others	(244.53)	(611.60)	242.53	(856.13)	750.63	1,682.66
	<b>Total</b>	<b>3,364.30</b>	<b>7,299.07</b>	<b>4,541.81</b>	<b>10,663.37</b>	<b>7,948.78</b>	<b>10,034.12</b>
	Finance Costs	785.77	640.25	327.00	1,426.02	629.45	1,545.77
	<b>Profit Before Tax</b>	<b>2,578.53</b>	<b>6,658.82</b>	<b>4,214.81</b>	<b>9,237.35</b>	<b>7,319.33</b>	<b>8,488.35</b>
<b>3</b>	<b>Capital Employed</b>						
a)	Real Estate Division	19,042.62	20,049.64	27,641.37	19,042.62	27,641.37	25,196.99
b)	Lease Rental Division	58.18	58.59	1,725.66	58.18	1,725.66	565.46
c)	Casino Gaming Division	23,313.22	22,330.72	21,874.55	23,313.22	21,874.55	23,283.54
d)	Hospitality Division	38,051.05	36,337.42	21,111.58	38,051.05	21,111.58	25,860.56
e)	Others	2,009.38	1,689.25	5,095.82	2,009.38	5,095.82	1,323.85
	<b>Total</b>	<b>82,474.45</b>	<b>80,465.62</b>	<b>77,448.98</b>	<b>82,474.45</b>	<b>77,448.98</b>	<b>76,230.40</b>

Statement of Assets and Liabilities as at 30th September, 2013 (Figures are Rupees in Lacs unless Specified)

	Statement of Assets and Liabilities as at 30th September, 2013	Standalone		Consolidated	
		30-Sep-13	31-Mar-13	30-Sep-13	31-Mar-13
		Unaudited	Audited	Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders' Funds</b>				
a)	Share Capital	2,268.52	2,268.52	2,268.52	2,268.52
b)	Reserves and Surplus	70,094.88	67,809.46	78,609.13	75,051.67
	<b>Sub total shareholders Fund</b>	<b>72,363.40</b>	<b>70,077.98</b>	<b>80,877.65</b>	<b>77,320.19</b>
<b>2</b>	<b>Minority Interest</b>	-	-	17,714.40	16,157.05
<b>3</b>	<b>Non-current Liabilities</b>				
a)	Long Term Borrowings	14.89	18.78	29,225.47	30,149.80
b)	Deferred Tax Liabilities	-	-	859.20	41.26
c)	Other Long Term Liabilities	-	-	-	-
d)	Long Term Provisions	17.66	15.90	188.58	172.92
	<b>Sub total Non current liabilities</b>	<b>32.55</b>	<b>34.68</b>	<b>30,273.25</b>	<b>30,363.98</b>
<b>4</b>	<b>Current Liabilities</b>				
a)	Short Term Borrowings	51.07	50.00	3,327.86	11,391.70
b)	Trade Payables	66.58	21.79	1,564.36	879.02
c)	Other Current Liabilities	87.79	105.95	16,135.12	13,822.37
d)	Short Term Provisions	511.64	1,020.72	5,265.12	3,462.67
	<b>Sub Total Current Liabilities</b>	<b>717.08</b>	<b>1,198.46</b>	<b>26,292.46</b>	<b>29,555.76</b>
	<b>Total Equity and Liabilities</b>	<b>73,113.03</b>	<b>71,311.12</b>	<b>155,157.76</b>	<b>153,396.98</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non-current assets</b>				
a)	Fixed Assets	117.09	132.24	37,740.46	26,185.04
b)	Capital Work in Progress	-	-	46,140.14	52,169.40
c)	Goodwill on Consolidation	-	-	11,087.33	8,674.80
d)	Non current Investments	12,517.47	8,230.80	9,800.62	11,410.81
e)	Deferred tax Assets (net)	85.55	87.40	645.80	1.96
f)	Long Term Loans and Advances	1,562.79	2,293.02	3,467.91	4,766.41
g)	Other Non Current Assets	-	-	1,360.25	1,287.63
	<b>Sub Total Non Current Assets</b>	<b>14,282.90</b>	<b>10,743.46</b>	<b>110,242.50</b>	<b>104,496.05</b>
<b>2</b>	<b>Current Assets</b>				
a)	Current Investments	2.76	2.76	2.77	2.77
b)	Inventories	9.04	9.04	7,209.31	23,660.70
c)	Trade Receivables	447.18	524.68	13,227.46	1,453.31
d)	Cash and Bank Balance	528.17	165.36	11,936.14	4,664.21
e)	Short Term Loans and Advances	57,842.98	49,677.12	11,593.05	18,281.90
f)	Other Current Assets	-	10,188.70	946.53	838.04
	<b>Sub Total Current Assets</b>	<b>58,830.13</b>	<b>60,567.66</b>	<b>44,915.26</b>	<b>48,900.93</b>
	<b>Total Assets</b>	<b>73,113.03</b>	<b>71,311.12</b>	<b>155,157.76</b>	<b>153,396.98</b>

## Notes :

- 1 The above results for the quarter and half year ended September 30, 2013, which have been subjected to limited review by joint auditors of the Company, were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on October 29, 2013 in terms of Clause 41 of the Listing Agreement.
- 2 The Company has been following the practice of publishing Consolidated Financial Results. The Standalone Financial Results are available on Company's website i.e. www.deltacorp.in . The financial details on standalone basis are as under:

Particulars	Quarter Ended			Six Months Ended		Year Ended
	30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income From Operations	237.50	37.27	888.70	274.77	923.50	3,895.33
Profit Before Tax	2,144.12	10.77	45.34	2,154.89	949.65	2,664.77
Profit After Tax	1,666.11	(16.25)	(17.68)	1,649.86	728.83	2,161.99

- 3 The Consolidated Financial Statements are prepared in accordance with Accounting Standard 21 – 'Consolidated Financial Statement' and Accounting Standard 23 – 'Accounting for Investment in Associates in Consolidated Financial Statement' issued by The Institute of Chartered Accountants of India.
- 4 The unaudited financial results of two wholly owned subsidiaries, nine step down subsidiaries and one associates of the company have been consolidated on the basis of unreviewed financial statement prepared by the management.
- 5 As regards auditor's observation with respects to utilization of MAT Credit Entitlement of Rs. 2160.89 Lacs in financial statement, as per management future business projections, such credit will be fully utilized within the stipulated period.
- 6 The Board in its meeting held on 30th July, 2013, had decided to merge 10 of its wholly owned subsidiaries ('WOS') with the Company. Subsequently, in its meeting held on 29th October, 2013, the Board has decided to merge 1 more of its WOS viz; Delta Leisure and Entertainment Private Limited with the Company vide the same Scheme and has consequently, approved the revised Scheme.  
As regards auditor's observation for the value of Goodwill, in the consolidated financial statements, pending implementation of such merger scheme, no adjustment have been made in the consolidated financial statements with respect to the Goodwill arising on the investments made in these subsidiaries.
- 7 During the quarter ended 30th September, 2013, 2 foreign subsidiaries of the Company have filed for voluntary liquidation, subsequent to completion of transactions in this period.  
As regards auditor's observation for these subsidiaries, for the purposes of consolidation these have been considered on a going concern basis for this period pending process of liquidation.
- 8 The Allotment Committee of the Board of Directors of the Company at its meeting held on 21st October, 2013, allotted 6,75,000 Equity Shares of the Company to the Employees of the Company and its subsidiaries, who exercised their Options under DELTA CORP ESOS 2009.
- 9 Figures of the previous period have been regrouped / rearranged / reclassified / recasted wherever necessary.

For Delta Corp Limited

**Jaydev Mody**  
(Chairman)

Place : Mumbai  
Date : 29th October, 2013

Sr No.	Particulars	Standalone					
		Quarter Ended			Six Months Ended		Year Ended
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
			Unaudited	Unaudited	Unaudited	Audited	
1	<b>Income from operations</b>						
	a) Net Sales / Income from Operations	237.50	37.27	888.70	274.77	923.50	3,895.33
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (net) (a + b)</b>	<b>237.50</b>	<b>37.27</b>	<b>888.70</b>	<b>274.77</b>	<b>923.50</b>	<b>3,895.33</b>
2	<b>Expenses:</b>						
	a) Consumption of Materials/Traded Goods	-	-	-	-	-	2,590.15
	b) Changes in Inventories	-	-	894.79	-	894.79	894.79
	c) Employee Benefit Expenses	149.22	108.27	165.05	257.49	279.40	459.65
	d) Depreciation and Amortization Expenses	7.41	7.35	8.18	14.76	16.07	35.70
	e) License Fees & Registration Charges	-	-	-	-	-	-
	f) Gaming & Entertainment Tax	-	-	-	-	-	-
	g) Bareboat Hiring Charges	37.50	37.27	35.01	74.77	69.81	141.24
	h) Loss on Sale of Assets	-	-	-	-	-	-
	i) Other Expenditure	131.22	67.48	78.44	198.70	137.73	236.58
	j) Total (a+b+c+d+e+f+g+h+i)	325.36	220.36	1,181.47	545.72	1,397.80	4,358.12
3	Profit/ (Loss) from Operations Before Other Income, Finance Costs and Exceptional Items (1 - 2)	<b>(87.86)</b>	<b>(183.09)</b>	<b>(292.77)</b>	<b>(270.95)</b>	<b>(474.30)</b>	<b>(462.79)</b>
4	Other Income	2,257.81	195.32	364.07	2,453.13	1,450.78	2,644.88
5	Profit/ (Loss) from Ordinary Activities Before Finance Cost and Exceptional Items (3 + 4)	<b>2,169.95</b>	<b>12.23</b>	<b>71.30</b>	<b>2,182.18</b>	<b>976.48</b>	<b>2,182.09</b>
6	Finance Costs	25.82	1.47	25.96	27.29	26.83	33.58
7	Profit/ (Loss) from Ordinary Activities after Finance Cost but Before Exceptional Items (5-6)	<b>2,144.12</b>	<b>10.77</b>	<b>45.34</b>	<b>2,154.89</b>	<b>949.65</b>	<b>2,148.51</b>
8	Exceptional Items	-	-	-	-	-	(516.27)
9	<b>Profit / (Loss) from Ordinary Activities Before Tax (7 - 8)</b>	<b>2,144.12</b>	<b>10.77</b>	<b>45.34</b>	<b>2,154.89</b>	<b>949.65</b>	<b>2,664.77</b>
10	<b>Tax Expense</b>						
	a) Income Tax - Current Year	425.20	24.80	28.00	450.00	180.00	504.40
	b) Income Tax - Earlier Year	(11.00)	-	-	(11.00)	-	3.84
	c) MAT Credit Availment / (Mat Credit Entitlement)	-	-	26.93	-	-	-
	d) Deferred Tax	(0.37)	2.22	8.09	1.85	40.82	(5.46)
	<b>Total Provision for Tax (a+b+c+d)</b>	<b>413.83</b>	<b>27.02</b>	<b>63.02</b>	<b>440.85</b>	<b>220.82</b>	<b>502.79</b>
11	<b>Net Profit / (Loss) from Ordinary Activities After Tax (9 - 10)</b>	<b>1,730.29</b>	<b>(16.25)</b>	<b>(17.68)</b>	<b>1,714.04</b>	<b>728.83</b>	<b>2,161.99</b>
12	Prior Period Items	64.18	-	-	64.18	-	-
13	Net Profit / (Loss) Before Extraordinary Items (11 - 12)	1,666.11	(16.25)	(17.68)	1,649.86	728.83	2,161.99
14	Extraordinary Items	-	-	-	-	-	-
15	<b>Net Profit / (Loss) for the Period (13 - 14)</b>	<b>1,666.11</b>	<b>(16.25)</b>	<b>(17.68)</b>	<b>1,649.86</b>	<b>728.83</b>	<b>2,161.99</b>
16	Share of (Profit)/ Loss of Associates	-	-	-	-	-	-
17	Minority Interest	-	-	-	-	-	-
18	<b>Net Profit/(Loss) After Taxes, Minority Interest and Share of Profit/(Loss) of Associates(15 -16 -17)</b>	<b>1,666.11</b>	<b>(16.25)</b>	<b>(17.68)</b>	<b>1,649.86</b>	<b>728.83</b>	<b>2,161.99</b>
19	Paid up Equity Capital (Face Value of Equity Shares : Re.1/- each)	2,268.51	2,268.51	2,255.93	2,268.51	2,255.93	2,268.51
20	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	67,809.46
21	<b>Basic and Diluted EPS (Rs) (Not Annualised)</b>						
	Basic EPS	0.73	(0.01)	(0.03)	0.73	0.30	0.93
	Diluted EPS	0.73	(0.01)	(0.03)	0.73	0.30	0.92
A	<b>Particulars of Shareholding</b>						
1	<b>Public Share Holding :</b>						
	Number of Shares	132,212,663	132,212,663	129,279,348	132,212,663	129,279,348	132,212,663
	Percentage of Shareholding	58.28%	58.28%	57.74%	58.28%	57.74%	58.28%
2	<b>Promoters and Promoter Group Shareholding</b>						
	a) Pledged/Encumbered						
	Number of Shares	8,000,001	8,000,001	-	8,000,001	-	9,300,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	8.45%	8.45%	-	8.45%	-	9.83%
	Percentage of Shares (as a % of the total share capital of the company)	3.53%	3.53%	-	3.53%	-	4.10%
	b) Non-Encumbered						
	Number of Shares	86,638,840	86,638,840	94,638,841	86,638,840	94,638,841	85,338,841
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	91.55%	91.55%	100.00%	91.55%	100.00%	90.17%
	Percentage of Shares (as a % of the total share capital of the company)	38.19%	38.19%	42.26%	38.19%	42.26%	37.62%
B	<b>Particulars</b>						
	<b>Investor Complaints</b>						
	Pending at Beginning of the Quarter	Nil	Nil	Nil			Nil
	Received During the Quarter	Nil	Nil	1			2
	Disposed of During the Quarter	Nil	Nil	1			2
	Remaining unresolved at the End of the Quarter	Nil	Nil	Nil			Nil

Notes :

- 1 The above results for the quarter and half year ended September 30, 2013, which have been subjected to limited review by joint auditors of the Company, were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on October 29, 2013 in terms of Clause 41 of the Listing Agreement.
- 2 The Allotment Committee of the Board of Directors of the Company at its meeting held on 21st October, 2013, allotted 6,75,000 Equity Shares of the Company to the Employees of the Company and its subsidiaries, who exercised their Options under DELTA CORP ESOS 2009.
- 3 The Board in its meeting held on 30th July, 2013, had decided to merge 10 of its wholly owned subsidiaries ('WOS') with the Company. Subsequently, in its meeting held on 29th October, 2013, the Board has decided to merge 1 more of its WOS viz; Delta Leisure and Entertainment Private Limited with the Company vide the same Scheme and has consequently, approved the revised Scheme.
- 4 As regards auditor's observation with respects to utilization of MAT Credit Entitlement of Rs. 1796.32 Lacs in financial statement, as per management future business projections, such credit will be fully utilized within the stipulated period.
- 5 Figures of the previous period have been regrouped / rearranged / reclassified / recasted wherever necessary.

Place : Mumbai

Date : 29th October, 2013