



# DHANLAXMI COTEX LIMITED

285, PRINCESS STREET, CHATURBHUJ JIVANDAS HOUSE,  
2ND FLOOR, MUMBAI - 400 002.  
PH.: 2200 8176 / 77, FAX : (91-22) 2208 9558  
E-mail : dhancott@hathway.com

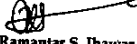
## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

Sr. No.	Particulars	(Rs. Lacs)				
		Quarter Ended 30.09.2012	Corresponding Quarter in the Previous Year ended 30.09.2011	Six Months Ended 30.09.2012	Corresponding Six months in the Previous Year ended 30.09.2011	Accounting Year ended on 31.03.2012 (Audited)
1	a) Net Sales/Income from Operations	1670.84	1058.86	3366.46	1223.28	3144.52
	b) Other operation Income	62.92	30.04	111.86	61.33	123.39
2	Total Expenditure	1725.24	1078.94	3423.85	1261.46	3241.01
	a) Purchase	1423.66	973.33	3316.90	1230.03	3490.15
	b) (Increase)/Decrease in Stock in Trade	284.77	88.85	79.35	3.70	(301.95)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.52	1.47	10.93	2.88	23.51
	e) Other Expenditure	11.29	15.29	16.22	24.25	28.41
	f) Depreciation	0.00	0.00	0.45	0.60	0.89
3	Profit/ (Loss) from operation before Int.	8.52	9.96	54.47	23.15	26.90
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	8.52	9.96	54.47	23.15	26.90
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities before tax (5-6)	8.52	9.96	54.47	23.15	26.90
8	Provision for Taxation					
	- Current Tax	0.00	0.00	12.67	6.60	2.08
	- Deferred Tax	0.00	0.00	0.00	0.00	0.04
9	Net Profit (Loss)	8.52	9.96	41.80	16.55	24.86
10	Paid-up equity share capital (Face value Rs. 10/-)	487.14	487.14	487.14	487.14	487.14
11	Reserves excluding revaluation reserves (As per Balance Sheet) of previous accounting year)	0.00	0.00	0.00	0.00	2140.74
12	Basic and diluted EPS	0.17	0.20	0.86	0.34	0.51
13	Aggregate of Non-Promoter Shareholding					
	a) Number of Shares	33,03,450	33,03,450	35,42,250	35,42,250	33,03,450
	b) Percentage of Shareholding	67.81%	67.81%	72.72%	72.72%	67.81%
		10	10	10	10	10
14	Promoters and Promoter group Shareholding	NA	NA	NA	NA	NA

15 Pledge / Encumbered	Number Of Shares	NA	NA	NA	NA	NA
	Percentage Of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	Percentage Of shares(as a % of the total share capital of the company)	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA
16 Non encumbered	Number of shares	NA	NA	NA	NA	NA
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NA	NA	NA	NA	NA
	Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 10th November, 2012.
- 2 The above results for the quarter ended 30th September, 2012 are subject to "Limited Review" to be carried out by the Auditors in accordance with Clause 41 of the listing agreement with Stock Exchange.
- 3 Provision for Income Tax will be made at the end of the year.
- 4 The details of number of investor complaints for the quarter ended 30th September, 2012 :  
Beginning - 0, Received - 0, Disposed Off - 0 and Pending - 0.

For and on behalf of the Board of Directors of  
Dhanlaxmi Cotex Limited

  
Ramautar S. Jhavar  
Managing Director

Place : Mumbai

Date : 10th November, 2012



# S. G. KABRA & CO.

## CHARTERED ACCOUNTANTS

Wavell House, 1st Floor, 1st Dhobi Talao Lane, Mumbai - 400 002.  
Tel.: 2201 0708 / 2200 4533 • Fax : 2200 1497 • E-mail : info@sgkabra.com • Website : www.sgkabra.com

### Auditors Report

To,  
The Board of Directors of  
Dhanlaxmi Cotex Limited  
On Limited review of un-audited Financial Results

We have reviewed the accompanying statement of un-audited financial results of Dhanlaxmi Cotex Limited for the quarter ended 30<sup>th</sup> September 2012. This statement is the responsibility of the Company's management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole.

Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un audited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

For S.G. Kabra & Co.  
Chartered Accountants

  
(S G Kabra)  
Partner



Place: Mumbai  
Date: 10th November, 2012.