



# DHANLAXMI COTEX LIMITED

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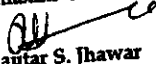
## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rupees in Lacs)

Sr. No.	Particulars	UNAUDITED			Year ended 31.03.2011 Audited	Previous Year Ended 31.03.2012
		Quarter Ended 30.06.2012	Quarter Ended 31.03.2012	Corresponding Quarter Ended 30.06.2011		
1	a) Net Sales/Income from Operations	1695.62	1104.56	164.42	2890.26	3144.52
	b) Other operation Income	48.94	30.68	31.29	126.66	123.39
2	Total Expenditure	1698.16	1137.79	181.95	2948.18	3241.01
	a) Purchase	1893.24	1341.18	256.73	2629.91	3490.15
	b) (Increase)/Decrease in Stock in Trade	(205.42)	(219.02)	(85.15)	264.58	(301.95)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.41	2.27	1.41	5.71	23.50
	e) Other Expenditure	4.93	13.36	8.96	46.73	28.41
	f) Depreciation	0.00	0.00	0.00	1.25	0.90
3	Profit/ (Loss) from operation befor Int.	46.40	(2.55)	13.76	68.74	26.90
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	46.40	(2.55)	13.76	68.74	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)	46.40	(2.55)	13.76	68.74	26.90
8	Provision for Taxation					
	a) Current Tax	0.00	0.00	0.00	8.78	2.09
	b) Deferred Tax	0.00	0.00	0.00	0.12	0.04
9	Net Profit (Loss)	46.40	(2.55)	13.76	60.08	24.85
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	2115.87	2131.51
12	Basic and diluted EPS	0.95	(0.05)	0.28	1.23	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	NA	NA	NA	NA	NA

Number Of Shares Percentage Of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	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 Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NA	NA	NA	NA	NA
	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 11th August, 2012.
- 2 The above results for the quarter ended 30th June, 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 June, 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 : 11th August 2012