



# DHANLAXMI COTEX LIMITED

285, PRINCESS STREET, CHATURBHUJ JIVANDAS HOUSE,  
2ND FLOOR, MUMBAI - 400 002.  
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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. In Lakhs)

S.No	Particulars	For the Quarter Ended			For the Year Ended	
		31.03.2013 Audited	31.12.2012 Unaudited	31.03.2012 Unaudited	31.03.2013 Audited	31.03.2012 Audited
1	Net Sales/ Income from Operations	556.65	638.66	1104.56	4561.77	3144.52
	Other Operational Income	69.86	60.06	30.68	241.78	123.39
2	Total Expenditure	541.55	657.17	1137.79	4622.93	3241.01
	a) Purchase	995.63	392.68	1341.18	4705.21	3490.15
	b) (Increase)/ Decrease in Stock in Trade	(466.18)	254.60	(219.02)	(132.23)	(301.95)
	c) Consumption Of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.53	4.96	2.27	21.42	23.51
	e) Other Expenditure	6.57	4.93	13.36	27.72	28.41
	f) Depreciation	0.00	0.00	0.00	0.81	0.89
3	Profit/ (Loss) from operation before Int.	84.96	41.55	(2.55)	180.62	26.90
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	84.96	41.55	(2.55)	180.62	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)	84.96	41.55	(2.55)	180.62	26.90
8	Provision for Taxation					
	Current Tax	0.00	0.00	0.00	33.13	2.08
	Deferred Tax	0.00	0.00	0.00	0.25	0.04
9	Net Profit (Loss)	84.96	41.55	(2.55)	147.24	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	2321.61	2115.87
12	Basic and diluted EPS	1.74	0.85	(0.05)	3.02	0.51
13	<b>Particulars of Share Holdings</b>					
	<b>Public Share Holdings</b>					
	(a) Number of Shares	30,64,450	30,64,450	33,03,450	30,64,450	33,03,450
	(b) Percentage Of Shareholding	62.90%	62.90%	67.81%	62.90%	67.81%
	(c) Face Value per share (Rs. 10/-)	10	10	10	10	10
14	<b>Pramoter and Promoter group Share Holdings</b>					
	<b>1. Pledge / Encumbered</b>					
	(a) Number Of Shares	NA	NA	NA	NA	NA
	(b) Percentage Of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	(c) Percentage Of shares(as a % of the total share capital of the company)	NA	NA	NA	NA	NA
	<b>Non encumbered</b>					
	Number of shares	NA	NA	NA	NA	NA
	(b) Percentage Of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA

(c) Percentage Of shares(as a %  
of the total share capital of  
the company)

NA

NA

NA

NA

NA

Note :

- 1 The figures for the quarter ended 31st, March, 2013 are the balancing figures between audited figures in respect of full financing year ended 31st March, 2013 and the unaudited published year to date figures up to 31st December, 2012.
- 2 The above audited result for the year ended 31st March, 2013 has been reviewed by the audit committee at their meeting held on 22nd May, 2013 and there after approved by the Board of Director in their meeting held on 22nd May, 2013.
- 3 The details of number of investor complaints for the quarter ended 31st March, 2013  
Beginning - 0, Received - 0, Disposed Off - 0, and Pending - 0,

For and on behalf of Board of Directors

For Dhanlaxmi Cotex Limited



Ramautar S. Jhwar  
Managing Director

Place-Mumbai

Date-22nd May, 2013



# 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 audited Financial Results

We have reviewed the accompanying statement of audited financial results of Dhanlaxmi Cotex Limited for the quarter ended 31st March 2013. This statement is the responsibility of the Company's management.

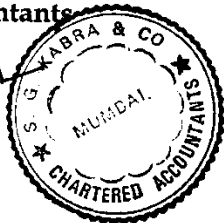
A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing 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 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: 22nd May, 2013.