



DHANLAXMI COTEX LIMITED

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2013

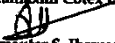
(Rupees in Lacs)

Sr. No.	Particulars	UNAUDITED				
		Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Corresponding Quarter Ended 30.06.2012	Year ended 31.03.2012 Audited	Previous Year Ended 31.03.2013
1	a) Net Sales/Income from Operations	1822.26	556.65	1695.62	3144.52	4561.77
	b) Other operation Income	53.09	69.86	48.94	123.39	241.78
2	Total Expenditure	1850.85	541.55	1698.16	3241.01	4622.93
	a) Purchase	1609.31	995.63	1893.24	3490.15	4705.21
	b) (Increase)/Decrease in Stock in Trade	230.74	(466.18)	(205.42)	(301.95)	(132.23)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	1.45	5.53	5.41	23.51	21.42
	e) Other Expenditure	9.35	6.57	4.93	28.41	27.72
	f) Depreciation	0.00	0.00	0.00	0.89	0.81
3	Profit/ (Loss) from operation befor Int.	24.50	84.96	46.40	26.90	180.62
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	24.50	84.96	46.40	26.90	180.62
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities before tax (5-6)	24.50	84.96	46.40	26.90	180.62
8	Provision for Taxation					
	a) Current Tax	0.00	0.00	0.00	2.08	33.13
	b) Deferred Tax	0.00	0.00	0.00	0.04	0.24
9	Net Profit (Loss)	24.50	84.96	46.40	24.86	147.73
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	2140.00	2288.47
12	Basic and diluted EPS	0.50	1.74	0.95	0.51	3.03
13	Aggregate of Non-Promoter Shareholding					
	a) Number of Shares	30,64,450	30,64,450	33,03,450	33,03,450	30,64,450
	b) Percentage of Shareholding	62.90%	62.90%	67.81%	67.81%	62.90%
		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	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
16	Non encumbered	NA	NA	NA	NA	NA
	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

- 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 August, 2013.
- 2 The above results for the quarter ended 30th June, 2013 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, 2013 :
Beginning - 0, Received - 0, Disposed Off - 0 and Pending - 0.

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


Ramakumar S. Jhawar
Managing Director

Place : Mumbai

Date : 10th August 2013