

## 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 31ST DECEMBER, 2013 (Rs. Lacs)											
Sr Un-Audited											
Sr.			Audited Year Ended								
No.	Particulars	Three Mont		Nine Months Ended 31.12.2013 31.12.2012							
		31.12.2013	31.12.2012	31.12.2013		31.03.2013					
1	a) Net Sales/Income from Operations	40.81	638.66	2880.39	4005.12	4561.77					
	b) Other operation Income	120.63	60.06	238.75	171.92	241.78					
2	Total Expenditure	156.92	657.17	2983.01	4080.57	4622.93					
	a) Purchase	2.41	392.68	2279.57	3709.58	4705.21					
	b) (Increase)/Decrease in Stock in Trade	144.47	254.60	666.21	333.95	(132.23)					
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00					
	d) Staff Cost	5.22	4.96	16.43	15.89	21.42					
ŀ	e) Other Expenditure	4.82	4.93	20.80	21.15	27.72					
	f) Depreciation	0.00	0.00	0.00	0.00	0.81					
3	Profit/ (Loss) from operation befor Int.	4.52	41.55	136.13	96.47	180.62					
4	Interest	0.00	0.00	0.00	0.00	0.00					
5	Profit/ (Loss) before Exceptional Items	4.52	41.55	136.13	96.47	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)	4.52	41.55	136.13	96.47	180.62					
8	Provision for Taxation										
Ì	- Current Tax	0.00	0.00	28.19	18.05	33.13					
	- Deferred Tax	0.00	0.00	0.00	0.00	0.24					
9	Net Profit (Loss)	4.52	41.55	107.94	78.42	147.73					
10	Paid-up equity share capital	487.14	487.14	487.14	487.14	487.14					
	(Face value Rs. 10/-)				_,						
11	Reserves excluding revaluation										
İ	reserves (As per Balance Sheet) of	0.00	0.00	0.00	0.00	2288.47					
	previous accounting year)										
12	Basic and diluted EPS	0.09	0.85	2.22	1.61	3.03					
13	Aggregate of Non-Promoter										
	Shareholding				[						
	- Number of Shares	29,80,950			30,64,450	1					
	- Percentage of Shareholding	61.19%	62.91%	61.19%	62.91%	62.90%					
		10	10	10	10	10					

Promoters and Promoter group Shareholding	NA	NA	NA	NA	NA
15 Pledge / Encumbered	NA	NA	NA	NA NA	NA NA
Number Of Shares Percentage Of shares(as a %	NA	NA	NA	NA	NA
of the total shareholding of promoter and promoter group) Percentage Of shares(as a %	NA	NA	NA	NA	_ NA
of the total share capital of the company)	NA	NA	NA	NA	NA
16 Non encumbered	NA	NA	NA	NA	NA
Number of shares Percentage of shares (as a %	NA	NA	NA	NA	NA
of the total shareholding of promoter & promoter group) Percentage of shares (as a %	NA	NA	NA	NA	NA
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 13th February, 2014.
- 2 The above results for the quarter ended 31st December, 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.
- 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 31st December, 2013 :
  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. Jhawar Managing Director

Place: Mumbai

Date: 13th February, 2014



## 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 December 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 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

Place: Mumbai

Date: 13th February, 2014.