



DHANLAXMI COTEX LIMITED

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014.

(Rs. In Lakhs)

S.No	Particulars	For the Quarter Ended			For the Year Ended	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
1	Net Sales/ Income from Operations	462.03	40.81	556.65	3342.42	4561.77
	Other Operational Income	75.21	120.63	69.86	313.96	241.78
2	Total Expenditure	478.80	156.92	541.55	3462.12	4622.93
	a) Purchase	350.43	2.41	995.63	2630.00	4705.21
	b) (Increase)/ Decrease in Stock in Trade	117.90	144.47	(466.18)	784.11	(132.23)
	c) Consumption Of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	6.24	5.22	5.53	22.67	21.42
	e) Other Expenditure	4.23	4.82	6.57	25.03	27.72
	f) Depreciation	0.00	0.00	0.00	0.31	0.81
3	Profit/ (Loss) from operation before Int.	58.44	4.52	84.96	194.26	180.62
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	58.44	4.52	84.96	194.26	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)	58.44	4.52	84.96	194.26	180.62
8	Provision for Taxation					
	Current Tax	0.00	0.00	0.00	36.85	33.13
	Deferred Tax	0.00	0.00	0.00	0.08	0.25
9	Net Profit (Loss)	58.44	4.52	84.96	157.49	147.24
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	2321.61
12	Basic and diluted EPS	1.20	0.09	1.74	3.23	3.02
13	Particulars of Share Holdings					
	Public Share Holdings					
	(a) Number of Shares	29,80,950	29,80,950	30,64,450	29,80,950	30,64,450
	(b) Percentage Of Shareholding	61.19%	61.19%	62.90%	61.19%	62.90%
	(c) Face Value per share (Rs. 10/-)	10	10	10	10	10
14	Promoter and Promoter group Share Holdings					
	1. Pledge / Encumbered					
	(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

2. Non encumbered					
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 , 2014 are the balancing figures between audited figures in respect of full financing year ended 31st March, 2014 and the unaudited published year to date figures up to 31st December, 2013.
- 2 The above audited result for the year ended 31st March, 2014 hav been reviewed by the audit committee at their meeting held on 30th May, 2014 and there after approved by the Board of Director in their meeting held on 30th May, 2014.
- 3 The Company has Invested Rs. 6.21/- Crores(net) in NSEL, Management consider the above amount tobe receivable.
- 4 The details of number of investor complaints for the quarter ended 31st March, 2014
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 : 30th May, 2014.