



DHANLAXMI COTEX LIMITED

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2ND FLOOR, MUMBAI - 400 002.
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2014.

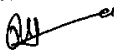
(Rupees in Lacs)

S.No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year ended
		30.03.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
1.	a) Net Sales/Income from Operations	1231.40	462.03	1822.26	3342.42
	b) Other operation Income	58.34	75.21	53.09	313.96
2	Total Expenditure	1248.02	478.80	1850.85	3462.12
	a) Purchase	1367.95	350.43	1609.31	2630.00
	b) (Increase)/Decrease in Stock in Trade	(133.13)	117.90	230.74	784.11
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00
	d) Staff Cost	1.54	6.24	1.45	22.67
	e) Other Expenditure	11.66	4.23	9.35	25.03
	f) Depreciation	0.00	0.00	0.00	0.31
3	Profit/ (Loss) from operation befor Int.	41.72	58.44	24.50	194.26
4	Interest	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	41.72	58.44	24.50	194.26
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities before tax (5-6)	41.72	58.44	24.50	194.26
8	Provision for Taxation	0.00	0.00	0.00	36.85
	a) Current Tax	0.00	0.00	0.00	0.08
	b) Deferred Tax	41.72	58.44	24.50	157.49
9	Net Profit (Loss)	487.14	487.14	487.14	487.14
10	Paid-up equity share capital (Face value Rs. 10/-)				
11	Reserves excluding revaluation reserves (As per Balance Sheet) of previous accounting year)	0.00	0.00	0.00	2445.96
12	Basic and diluted EPS	0.86	1.20	0.50	3.23
13	Aggregate of Non-Promoter Shareholding	29,80,950	29,80,950	30,64,450	29,80,950
	a) Number of Shares	61.19%	61.19%	62.90%	61.19%
	b) Percentage of Shareholding	10	10	10	10
14	Promoters and Promoter group Shareholding	NA	NA	NA	NA
15	Pledge / Encumbered	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
	Percentage Of shares(as a % of the total share capital of the company)	NA	NA	NA	NA

16	Non encumbered	NA	NA	NA	NA
	Number of shares	NA	NA	NA	NA
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NA	NA	NA	NA
	Percentage of shares (as a % of the total share capital of the company)	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 12th August, 2014.
- 2 The above results for the quarter ended 30th June, 2014 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 Company has Invested Rs. 6.20/- Crores(net) in NSEL, Management consider the above amount to be receivable.
- 5 The details of number of investor complaints for the quarter ended 30th June, 2014 :
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 : 12th August 2014