



DHANLAXMI COTEX LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015


(Rs. Lacs)

Sr. No.	Particulars	Quarter Ended 30.09.2015	Corresponding Quarter in the Previous Year ended 30.09.2014	Six Months Ended 30.09.2015	Corresponding Six months in the Previous Year ended 30.09.2014	Accounting Year ended on 31.03.2015 (Audited)
1	a) Net Sales/Income from Operations	321.40	551.99	693.10	1783.39	2938.05
	b) Other operation Income	104.72	121.90	133.90	180.24	279.61
2	Total Expenditure	311.45	580.35	607.91	1828.31	3048.16
	a) Purchase	268.18	830.05	1084.10	2198.00	3511.97
	b) (Increase)/Decrease in Stock in Trade	29.73	(267.60)	(503.86)	(400.79)	(514.14)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.34	1.46	10.71	3.00	22.26
	e) Other Expenditure	8.20	16.44	16.96	28.10	28.07
	f) Depreciation	0.00	0.00	0.00	0.00	0.00
3	Profit/ (Loss) from operation befor Int.	114.67	93.54	219.09	135.32	169.50
4	Interest	2.47	0.00	2.47	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	112.20	93.54	216.62	135.32	169.50
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities before tax (5-6)	112.20	93.54	216.62	135.32	169.50
8	Provision for Taxation					
	- Current Tax	0.00	0.00	0.00	0.00	31.46
	- Deferred Tax	0.00	0.00	0.00	0.00	0.02
9	Net Profit (Loss)	112.20	93.54	216.62	135.32	138.06
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	0.00	2576.28
12	Basic and diluted EPS	2.30	1.92	4.45	2.78	2.83
13	Aggregate of Non-Promoter Shareholding					
	a) Number of Shares	24,65,485	29,80,950	24,65,485	29,80,950	27,29,485
	b) Percentage of Shareholding	50.61%	61.19%	50.61%	61.19%	56.03%
		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 7th November, 2015.
- 2 The above results for the quarter ended 30th September, 2015 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. 6.19 /- Crores in NSEL, Management consider the above amount to be receivable.
- 5 The details of number of investor complaints for the quarter ended 30th September, 2015:
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. Jhwar
Managing Director

Place : Mumbai

Date : 7th November, 2015