



# DHANLAXMI COTEX LIMITED

285, PRINCESS STREET, CHATURBHUIJ JIVANDAS HOUSE,  
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE QUARTER ENDED 31ST DECEMBER, 2014

Sr. No.	Particulars	Un-Audited				(Rs. Lacs)
		Three Months Ended		Nine Months Ended		Audited
		31.12.2014	31.12.2013	31.12.2014	31.12.2013	Year Ended 31.03.2014
1	a) Net Sales/Income from Operations	320.13	40.81	2103.52	2880.39	3342.42
	b) Other operation Income	62.81	120.63	243.05	238.75	313.96
2	Total Expenditure	310.99	156.92	2139.74	2983.01	3462.12
	a) Purchase	589.12	2.41	2787.12	2279.57	2630.00
	b) (Increase)/Decrease in Stock in Trade	(288.11)	144.47	(688.46)	666.21	784.11
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.53	5.22	16.01	16.43	22.67
	e) Other Expenditure	4.45	4.82	25.07	20.80	25.03
	f) Depreciation	0.00	0.00	0.00	0.00	0.31
3	Profit/ (Loss) from operation befor Int.	71.95	4.52	206.83	136.13	194.26
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	71.95	4.52	206.83	136.13	194.26
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities before tax (5-6)	71.95	4.52	206.83	136.13	194.26
8	Provision for Taxation					
	- Current Tax	0.00	0.00	32.37	28.19	36.85
	- Deferred Tax	0.00	0.00	0.00	0.00	0.08
9	Net Profit (Loss)	71.95	4.52	174.46	107.94	157.49
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	2445.96
12	Basic and diluted EPS	1.48	0.09	3.58	2.22	3.23
13	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	29,80,950	29,80,950	29,80,950	29,80,950	29,80,950
	- Percentage of Shareholding	61.19%	61.19%	61.19%	61.19%	61.19%
		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 Number of shares Percentage of shares (as a % of the total shareholding of promoter & promoter group) Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA
	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 14th February, 2015.
- 2 The above results for the quarter ended 31st December, 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. 6.17/- Crores in NSEL, Management consider the above amount to be receivable.
- 5 The details of number of investor complaints for the quarter ended 31st December, 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 : 14th February, 2015