

## DHANLAXIMI COTTEX LIMITTED

285, PRINCESS STREET, CHATURBHUJ: JIVANDAS HOUSE, 2ND FLOOR, MUMBAI - 400 002. PH.: 6622 8050, 2200 8176 / 77, FAX : (91-22) 2208 9558 E-mail :dhancott@hathway.com

## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015.

(Rs. In Lakhs)

	٠.						_		(!	Rs. In	Lakhs)
			Fort	he Q	uarter Er	nded		For	the Yea	r End	ed _
.No	Particulars						3.2014	31.03	2015	31.03	.2014
		l	31.03.2015				dited		ited	Auc	lited
Į.			Audited		udited		462.03	_	38.05	33	42.42
1	Not	Sales/ Income from Operations	834.53		320.13		75.21		80.66		13.96
		er Opertional income	37.61	L	62.81		478.80		148.74	34	62.12
	7-1	al Expenditure	909.38		310.99	<b>!</b>	350.43	-	387.66	26	530.00
2	l., 7	Luchaca	600.54	1	589.12	1			389.83)		784.11
	a) r	Increase)/ Decrease in Stock in Trade	299.01	۱ ·	(288.11)	l	117.90	,	0.00		0.00
	127	Consumption Of Raw Materials	0.00	1	. 0.00	١	0.00		22.43		22.67
			5.77	1	5.53	1	6.24		28.48	1	25.03
	d)	Staff Cost	4.06	1	4.45	l	4.23		0.00	1	0.31
		Other Expenditure	0.00	\	0.00	<u> </u>	0.00			<del> </del>	194.26
	101	Depriciation ofit/ (Loss) from operation before Int.	(37.24	)	71.95	-1_	58.44		169.97	<b>├</b> ─	0.00
3	Pr	otit/ (Loss) Holit operation	0.00	_	0.00	$\mathbb{L}$	0.00		0.00	<del>}</del> —-	
4	ln	terest Pursational liems	(37.24	0	71.95	-Τ <u>-</u>	58.44	\	169.97	ــــــ	194.26
5		rofit/ (Loss) before Exceptional Items	0.00		0.00	5	0.00	Γ	0.00	<del></del>	0.00
6	E	xceptional Items		4-		1		Γ	- (0.07	. 1	194.26
<u> </u>	P	rotit/ (Loss) from	(37.2	4)	71.99	5	58.44	<b>↓</b> _	169.97	+-	174.20
_7	0	rdinary activities before tax (5-6)	+	1		1		1		. i	36.85
8		rovision for Taxation	0.0	٥١	0.0	0	0.00		31.45	1	0.08
ì		Current Tax	0.0	οl	0.0	ю [	0.00	+	0.02		157.49
<u></u>		Deferred Tax	(37.2	4)	. 71.9	5	58.44	↓_	138.5	<del>'</del>	137.49
9	1	Net Profit (Loss) Paid-up equity share	-+				487.1	الم	487.1	14	487.1
	. "	capital(Face Value Rs. 10/-)	487	14	487.	14	407.1	+-		-	
1-1	-	Reserves excluding		l		1		1		1	
1.	- 1		1	- {		- 1		1		ار	2321.6
1	.1	per Balance Sheet) of	0	.00	0	0.00	0.0		2321.61		3.2
L		previous accounting year)	(0.	76)	1.	48	1.20	21_	2.6	4	
	12 Basic and diluted EPS										
- 1 :	13	Particulars of Share Holdings	1						27,29,4	oe l	29,80,9
- [		Public Share Holdins	27,29,	485	29,80,	950	29,80,9		56.0		61.19
- 1		(a) Number of Shares	56.0		61.1	9%	61.19		56.0.	10	01.17
- j		(b) Percentage Of Shareholding		10		10	10 10		10		
L		(c) Face Value per share (Rs. 10/-)		<del></del>							
٠ ٢		Pramoter and Promoter group Share	- '	•							
- 1	14	Holdings	·\					TALL N		NA	
-		1. Pledge / Encumbered	N/			NA	<u> </u>	NA		***	
- 1	(a) Number Of Shares (b) Percentage Of shares(as a %				NIA I			1		- }	-
1		lact the total shareholding of		NA			NA N		A NA		
- }		l amount and promoter group)		NA	├			$\neg \uparrow$		1	
١		(c) Percentage Of shares(as a % of the total share capital of			1		1		Į ,	NA	
		i - Caba social chare Capital OI		NA	1	NA	1	NAL		141	i

2. Non encumbered				<del></del> -	NA
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	NA

- 1 The figures for the quarter ended 31st, March , 2015 are the balancing figures between audited figures in respect of full financing year ended 31st March, 2015 and the unaudited published year to date figures up to 31st December, 2014.
- The above audited result for the year ended 31st March, 2015 have been reviewed by the audit committee at their meeting held on 27th May, 2015 and there after approved by the Board of Director in their meeting held on 27th May, 2015.
- The Company has Invested Rs. 6.18/- Crores(net) in NSEL, Management consider the above amount tobe receivable.
- The details of number of investor complaints for the quarter ended 31st March, 2015. Beginning - 0, Received - 0, Disposed Off - 0, and Pending - 0,

For and on behalf of Board of Directors For Dhanlaxmi Cotex Limited

> Ramautar S. Jhawar Managing Director

Date: 27th May, 2015.