



DHANLAXMI COTEX LIMITED

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 31ST DECEMBER, 2015


(Rs. Lacs)

Sr. No.	Particulars	Un-Audited				Audited
		Three Months Ended		Nine Months Ended		Year Ended
		31.12.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1	a) Net Sales/Income from Operations	414.20	320.13	1107.30	2103.52	2938.05
	b) Other operation income	118.01	62.81	251.91	243.05	279.61
2	Total Expenditure	353.69	310.99	961.60	2139.74	3048.16
	a) Purchase	659.63	589.12	1743.73	2787.12	3511.97
	b) (Increase)/Decrease in Stock in Trade	(317.18)	(288.11)	(821.04)	(688.46)	(514.14)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.39	5.53	16.10	16.01	22.26
	e) Other Expenditure	5.85	4.45	22.81	25.07	28.07
	f) Depreciation	0.00	0.00	0.00	0.00	0.00
3	Profit/ (Loss) from operation befor Int.	178.52	71.95	397.61	206.83	169.50
4	Interest	9.41	0.00	11.88	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	169.11	71.95	385.73	206.83	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)	169.11	71.95	385.73	206.83	169.50
8	Provision for Taxation					
	- Current Tax	0.00	0.00	0.00	32.37	31.46
	- Deferred Tax	0.00	0.00	0.00	0.00	0.02
9	Net Profit (Loss)	169.11	71.95	385.73	174.46	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	3.47	1.48	7.92	3.58	2.83
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	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 12th February, 2016.
- 2 The above results for the quarter ended 31st December, 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 31st December, 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. Jhavar
Managing Director

Place : Mumbai

Date : 12th February, 2016