

General information about company	
Scrip code	512485
Name of company	Dhanlaxmi Cotex Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	13-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Finance and Shares Trading

For Dhanlaxmi Cotex Limited

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Director/Authorised Signatory,

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	243.93	1085.27	371.7	243.93	371.7	2192.57
	Other operating revenues	27.82	93.65	29.18	27.82	29.18	345.56
	Total Revenue from operations (net)	271.75	1178.92	400.88	271.75	400.88	2538.13
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	496.75	782.28	815.92	496.75	815.92	2526
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-270.24	223.12	-533.59	-270.24	-533.59	-597.92
(d)	Employee benefit expense	6.95	5.17	5.37	6.95	5.37	21.27
(e)	Depreciation and amortisation expense	0	0.27	0	0	0	0.27
(f)	Other Expenses						
1	Other Expenses	6.38	525.39	8.76	6.38	8.76	548.16
	Total other expenses	6.38	525.39	8.76	6.38	8.76	548.16
	Total expenses	239.84	1536.23	296.46	239.84	296.46	2497.78

For Dhanlaxmi Cotex Limited



Director/Authorised Signatory.

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	31.91	-357.31	104.42	31.91	104.42	40.35
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	31.91	-357.31	104.42	31.91	104.42	40.35
6	Finance costs	9.14	6.17	0	9.14	0	18.05
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	22.77	-363.48	104.42	22.77	104.42	22.3
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	22.77	-363.48	104.42	22.77	104.42	22.3
11	Tax Expense	0	0	0	0	0	1.75
12	Net profit (loss) from ordinary activities after tax	22.77	-363.48	104.42	22.77	104.42	20.55
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	22.77	-363.48	104.42	22.77	104.42	20.55
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	22.77	-363.48	104.42	22.77	104.42	20.55
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	22.77	-363.48	104.42	22.77	104.42	20.55

For Dhanlaxmi Cotex Limited



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	487.13	487.13	487.13	487.13	487.13	487.13
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	0	0	0	0	0	2596.83
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.47	-7.46	2.14	0.47	2.14	0.42
	Diluted earnings per share before extraordinary items	0.47	-7.46	2.14	0.47	2.14	0.42
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.47	-7.46	2.14	0.47	2.14	0.42
	Diluted earnings per share after extraordinary items	0.47	-7.46	2.14	0.47	2.14	0.42
30	Disclosure of notes on financial results	Textual Information(1)					

For Dhanlaxmi Cotex Limited



Director/Authorised Signatory.

Text Block	
Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none">1. The Standalone Unaudited Result for the quarter ended 30th June, 2016 have been reviewed by the Statutory Auditors, Audit Committee at their meeting held on August 12, 2016 and there after approved by the Board of Director in their meeting held on August 13, 2016.2. The activities of the Company operates in single segment i.e Share Trading and Investment3. The Limited Review of above result for the quarter ended 30th June 2016 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.4. The provision for current Tax and deferred Tax liability/ assets will be provide at the end of the year.5. The previous year/period figures have been regrouped/rearranged to be inconformity with the revised schedule VI of the Companies Act6. Investor Complaints for the quarter ended 30.06.2016. Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil.7. The above result is also available on Cmpany's website: www.dcl.net.in.

For Dhanlaxmi Cotex Limited



Director/Authorised Signatory.

For Dhanlaxmi Cotex Limited



Director/Authorised Signatory,



S. G. KABRA & CO.

CHARTERED ACCOUNTANTS

Wavell House, 1st Floor, 1st Dhobi Talao Lane, Mumbai - 400 002.

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Auditors Report

To,
The Board of Directors of
Dhanlaxmi Cotex Limited
Limited review of unaudited Financial Results

We have reviewed the accompanying statement of unaudited financial results of Dhanlaxmi Cotex Limited for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.G. Kabra & Co.
Chartered Accountants

(S G Kabra)
Partner

Place: Mumbai

Date: 13th August, 2016.

