



DHANLAXMI COTEX LIMITED

285, PRINCESS STREET, CHATURBHUI JIVANDAS HOUSE,
2ND FLOOR, MUMBAI - 400 002.
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CIN-L51100MH1987PLC042280

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH JUNE, 2015.

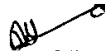
(Rupees in Lacs)

S.No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year ended
		30.06.2015 Unaudited	31.03.2015 Audited	30.06.2014 Unaudited	31.03.2015 Audited
1	a) Net Sales/Income from Operations	371.70	834.53	1231.40	2938.05
	b) Other operation Income	29.18	37.61	58.34	279.61
2	Total Expenditure	296.46	909.38	1248.02	3048.16
	a) Purchase	815.92	600.54	1367.95	3387.66
	b) (Increase)/Decrease in Stock in Trade	(533.59)	299.01	(133.13)	(389.83)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00
	d) Staff Cost	5.37	5.77	1.54	22.26
	e) Other Expenditure	8.76	4.06	11.66	28.07
	f) Depreciation	0.00	0.00	0.00	0.00
3	Profit/ (Loss) from operation befor Int.	104.42	(37.24)	41.72	169.50
4	Interest	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before Exceptional Items	104.42	(37.24)	41.72	169.50
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from ordinary activities before tax (5-6)	104.42	(37.24)	41.72	169.50
8	Provision for Taxation				
	a) Current Tax	0.00	0.00	0.00	31.46
	b) Deferred Tax	0.00	0.00	0.00	0.02
9	Net Profit (Loss)	104.42	(37.24)	41.72	138.06
10	Paid-up equity share capital (Face value Rs. 10/-)	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	2576.28
12	Basic and diluted EPS	2.14	(0.76)	0.86	2.83
13	Aggregate of Non-Promoter Shareholding				
	a) Number of Shares	24,92,185	27,29,485	29,80,950	27,29,485
	b) Percentage of Shareholding	51.16%	56.03%	61.19%	56.03%
		10	10	10	10
14	Promoters and Promoter group Shareholding	NA	NA	NA	NA
15	Pledge / Encumbered Number Of Shares	NA	NA	NA	NA
	Percentage Of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
	Percentage Of shares(as a % of the total share capital of the company)	NA	NA	NA	NA

16	Non encumbered	NA	NA	NA	NA
	Number of shares	NA	NA	NA	NA
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NA	NA	NA	NA
	Percentage of shares (as a % of the total share capital of the company)	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 August, 2015.
- 2 The above results for the quarter ended 30th June, 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. 6.18/- Crores(net) in NSEL, Management consider the above amount to be receivable.
- 5 The details of number of investor complaints for the quarter ended 30th June, 2015 :
Beginning - 0, Received - 0, Disposed Off - 0 and Pending - 0.

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



Place : Mumbai
Date : 14th August 2015

Ramautar S. Jhawar
Managing Director



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
On Limited review of audited Financial Results

We have reviewed the accompanying statement of audited financial results of Dhanlaxmi Cotex Limited for the quarter ended 30th June 2015. This statement is the responsibility of the Company's management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole.

Accordingly, we do not express such an opinion based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un audited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of listing Agreement 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: 14th August, 2015.