

General information about company	
Scrip code	512485
Name of company	DHANLAXMI COTEX LTD
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	29-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Finance and Share Trading
Start time of board meeting	02:30
End time of board meeting	04:00

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	463.91	1367.15
	Other income	11.28	93.71
	Total Revenue	475.19	1460.86
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	80.5	1032.38
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	374.16	225.03
(d)	Employee benefit expense	7.82	28.41
(e)	Finance costs	1.67	42.73
(f)	Depreciation and amortisation expense	0	0.14
(g)	Other Expenses		
1	Other Expenditure	79.52	99.31
	Total other expenses	79.52	99.31
	Total expenses	543.67	1428

Financial Results – Other than Bank			
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3	Profit before exceptional and extraordinary items and tax	-68.48	32.86
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-68.48	32.86
6	Extraordinary items	0	0
7	Profit before tax	-68.48	32.86
	Current tax	0	3.54
	Deferred tax	0	0
	Total tax expenses	0	3.54
9	Net Profit Loss for the period from continuing operations	-68.48	29.32
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-68.48	29.32
16	Net profit (Loss) for the period	-68.48	29.32

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17	Details of equity share capital		
	Paid-up equity share capital	487.14	487.14
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		0
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-1.41	0.6
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.41	0.6
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>Note :</p> <p>The figures for the quarter ended 31st, March , 2017 are the balancing figures between audited figures in respect of full financing year and the published year to date unaudited figures of 3rd quarter of the year i.e. 31st December, 2016.</p> <p>The above audited result for the year ended 31st March, 2017 have been reviewed by the audit committee at their meeting held on 29th May, 2016 and there after approved by the Board of Director in their meeting held on 29th May, 2016.</p> <p>The provision for Current Tax and Deferred Tax Liability/Assets have been made in the financial results at end of the year.</p> <p>The details of number of investor complaints for the quarter ended 31st March, 2017. Beginning - 0, Received - 0, Disposed Off - 0, and Pending - 0,</p>

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	48713500	48713500
Reserves and surplus	262615789	259683944
Money received against share warrants	0	0
Total shareholders' funds	311329289	308397444
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	666025	666025
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	92822	120268
Long-term provisions	0	0
Total non-current liabilities	758847	786293
6 Current liabilities		
Short-term borrowings	0	32055
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
Other current liabilities	0	0
Short-term provisions	0	0
Total current liabilities	0	32055
Total equity and liabilities	312088136	309215792
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	8373	22728
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
Total fixed assets	8373	22728

Statement of Asset and Liabilities		
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(ii) Non-current investments	64336789	59686216
(v) Deferred tax assets (net)		
(vi) Foreign currency monetary item translation difference asset account		
(vii) Long-term loans and advances	2450371	23201887
(viii) Other non-current assets		
Total non-current assets	66795533	82910831
Current assets		
Current investments	21755987	0
Inventories	138135119	160638166
Trade receivables	9922932	10032932
Cash and cash equivalents	141194	410856
Bank balance other than cash and cash equivalents	65244346	14947477
Short-term loans and advances	10000000	40254630
Other current assets	93025	20900
Total current assets	245292603	226304961
Total assets	312088136	309215792
Disclosure of notes on assets and liabilities		

