

## DHANLAXMI COTEX LIMITED

Regd. Off.: 285, Princess Street, C. J. House, 2nd Floor, Mumbai - 400 002

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH JUNE, 2015. (Rs. in Lakhs)

Sl. No.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Year ended
		30.03.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales/Income from Operations	371.70	834.53	1231.40	2938.05
	b) Other operating income	29.18	37.61	58.34	279.01
2	Total Expenditure	298.46	900.58	1248.02	3048.18
	a) Purchase	815.92	800.54	1367.95	3387.68
	b) (Increase)/Decrease in Stock in Trade	(533.59)	299.01	(133.13)	(389.85)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00
	d) Staff Cost	5.37	5.77	1.54	22.20
	e) Other Expenditure	8.76	4.06	1.68	28.07
	f) Depreciation	0.00	0.00	0.00	3.00
3	Profit/(Loss) from operation before int. interest	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	0.00	0.00	0.00	31.46
	a) Current Tax	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	31.46
9	Net Profit/(Loss)	104.42	(37.24)	41.72	138.04
10	Paid-up equity share capital (Face value Rs. 10/-)	487.14	487.14	487.14	487.14
11	Reserve excluding revaluation reserves (As per Balance Sheet) of previous accounting year	0.00	0.00	0.00	2676.28
12	Basic and diluted EPS	2.14	(0.76)	0.86	2.83
13	Aggregate of Non-Promoter Shareholding	24,92,185	27,29,485	29,80,950	27,29,485
	a) Number of Shares	51.16%	56.03%	61.19%	56.03%
	b) Percentage of Shareholding	10	10	10	10
14	Promoters and Promoter group Shareholding	NA	NA	NA	NA
	Pledge / Encumbered	NA	NA	NA	NA
15	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

Notes: 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 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. 5.18/- Crores (net) in NSEI. Management consider the above amount to be recoverable. 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 Ltd.  
Sd/-

Ramkumar S. Jhaver  
Managing Director

Place: Mumbai,  
Date: 15th August 2015



## FILATEX INDIA LIMITED

Regd. Off.: S. No. 274, Demni Road, Dadra - 396 193 (U.T. of D)

Corporate Identification Number (CIN) : L17119DN19

Statement of Unaudited Financial Results for the Quarter En

PART I		30.06.2015
Sl. No.	PARTICULARS	(Unaudited)
1	Income from Operations	29,676
	(a) Net Sales/Income from Operations (Net of Excise Duty)	55
	(b) Other Operating Income	29,731
	Total Income from Operations (net)	29,731
2	Expenses	23,667
	(a) Cost of Materials consumed	1,737
	(b) Purchases of traded goods	(1,132)
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	878
	(d) Employee benefits expense	517
	(e) Depreciation and amortisation expense	2,461
	(f) Other expenses	28,128
	Total Expenses	28,128
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1,603
4	Other Income	222
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,825
6	Finance costs	1,306
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	519
8	Exceptional items	519
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	205
10	Tax expense (Net)	314
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	314
12	Extraordinary items (net of tax expense)	314
13	Net Profit/(Loss) for the period (11 - 12)	3,200
14	Paid-up equity share capital (Face Value Rs. 10 each)	-
15	Reserve excluding revaluation reserves	-
16	Earnings per share (EPS) in Rupees (not annualised):	0.98
	- Basic	0.98
	- Diluted	0.98

## PART II

A. Particulars of Shareholding		
1	Public Shareholding	11,974,505
	- No. of Shares	37.42
	- Percentage of Shareholding	
2	Promoters and Promoter Group Shareholding	8,972,679
	(a) Pledged/Encumbered	44.81
	- Number of Shares	28.04
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	
	- Percentage of Shares (as a % of the total share capital of the company)	
	(b) Non-encumbered	11,052,816
	- Number of Shares	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	55.19

# बर्ड-कोकण वृत्तांत

PART I

Sr. No. Particulars

1	Income from Operations (a) Net sales/income from Oper (b) Other Operating Income Total income from Operatio				
2	Expenses (a) Employee Benefits Expen (b) Rent (c) Other Expenses Total Expenses				
3	Profit / (Loss) from Operati Finance Costs and Exception				
4	Other Income				
5	Profit / (Loss) from Ordinary Finance Costs and Exception				
6	Finance Costs				
7	Profit / (Loss) from Ordinary Finance Costs but before Ex				
8	Exceptional Items				
9	Profit / (Loss) from Ordinary Tax Expense (including Mat Cr				
10	Net Profit / (Loss) from .Ord after Tax (9 - 10)				
12	Extraordinary Items (net of tax				
13	Net Profit / (Loss) for the Par				
14	Paid-up Equity Share Capital(F				
15	Reserve excluding Revaluation Balance Sheet of Previous Acc				
16	Basic and Diluted Earnings (not annualised) (Rs.) Before Extraordinary Items After Extraordinary Items				

PART II

A	PARTICULARS OF SHAREHO				
1	Public Shareholding - Number of Shares - Percentage of Shareholding				
2	Promoters and Promoter Group a) Pledged / Encumbered - Number of Shares - Percentage of Shares (as a of Promoters and Promoter - Percentage of Shares (as a Share Capital of the Compa				
	b) Non - Encumbered - Number of Shares - Percentage of Shares (as a of Promoters and Promoter - Percentage of Shares (as a Share Capital of the Compa				
B	INVESTOR COMPLAINTS Pending at the Beginning of the Received During the Quarter Disposed of During the Quarter Remaining Unresolved at the e				

Notes to Standalone Financial I  
1 The above results were review  
Company in its meeting held or  
Auditors of the Company.  
2 The company operates in a sin  
geographic environment with  
Accounting Standard (AS) 17  
3 The figures for the correspondi  
comparable.

Place: Mumbai  
Date: 14.08.2015  
DIN: 01580796

DHANLAXMI COTEX LIMITED					
Regd. Off. : 285, Princess Street, C. J. House, 2nd Floor, Mumbai - 400 002.					
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	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00
	d) Staff Cost	5.37	5.77	1.54	22.26
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	a) Current Tax	0.00	0.00	0.00	31.46
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14	Promoters and Promoter group				
	Shareholding	NA	NA	NA	NA
	Pledge / Encumbered	NA	NA	NA	NA
	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				
	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

Notes : 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 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. 6.15- Crores(he) 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 :  
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For and on behalf of the Board of Directors of  
Dhanlaxmi Cotex Ltd.  
Sd/-  
Ramsaur S. Jhawar  
Managing Director  
Place : Mumbai.  
Date : 14th August 2015

PRIME ALUMINIUM LTD.				
CIN: L28129MH1971PLC015207				
y Bhavan, 771, Dr. A. B. Road, Worli, Mumbai - 400 030.				
Financial Results for the Quarter ended 30th June, 2015				
(Rs. in Laos)				
	Quarter Ended 30-06-2015 (Unaudited)	Quarter Ended 31-03-2015 (Audited)	Quarter Ended 30-06-2014 (Unaudited)	Year Ended 31-03-2015 (Audited)
of excise duty)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
ds,	0.00	0.00	0.00	0.00
	1.78	2.32	1.68	8.45
	1.22	1.24	0.74	3.91
1191	9.83	9.44	5.98	42.74

1191

KBS  
Regd. Office : 502, Commer  
CIN NO: L51900MH1985P