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CONCEPT

DHANLAXMI COTEX LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 31ST DECEMBER, 2013 (Rs. in Lakhs)

S. No.	PARTICULARS	Un-Audited				Audited
		Three Months Ended		Nine Months Ended		Year ended
		31.12.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	a) Net Sales/Income from Operations	40.81	60.06	2080.39	4005.12	4561.77
	b) Other operation Income	120.63	10.06	238.75	171.82	241.70
2	Total Expenditure	158.92	657.17	2383.01	4080.57	4622.99
	a) Purchase	2.41	362.68	2279.57	3709.58	4705.21
	b) (Increase)/Decrease in Stock in Trade	144.47	254.60	666.21	303.95	(132.20)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.22	4.96	16.43	15.89	21.42
	e) Other Expenditure	4.82	4.93	20.80	21.15	27.72
	f) Depreciation	0.00	0.00	0.00	0.00	0.81
3	Profit/(Loss) from operation before int. Interest	4.52	41.55	136.13	96.47	180.62
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Exceptional Items	4.52	41.55	136.13	96.47	180.62
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities before tax (5-6)	4.52	41.55	136.13	96.47	180.62
8	Provision for Taxation					
	- Current Tax	0.00	0.00	23.19	18.05	33.13
	- Deferred Tax	0.00	0.00	0.00	0.00	0.24
9	Net Profit/(Loss)	4.52	41.55	107.94	78.42	147.73
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	2286.47
12	Basic and diluted EPS	0.09	0.85	2.22	1.61	3.03
13	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	29,80,950	30,64,450	29,80,950	30,64,450	30,64,450
	- Percentage of Shareholding	61.19%	62.91%	61.19%	62.91%	62.90%
14	Promoters and Promoter group Shareholding	10	10	10	10	10
15	Pledge / Encumbered 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 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

- 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 13th February, 2014.
- The above results for the quarter ended 31st December, 2013 are subject to "Limited Review" to be carried out by the Auditors in accordance with Clause 41 of the listing agreement with Stock Exchange.
- Provision for Income Tax will be made at the end of the year.
- The details of number of investor complaints for the quarter ended 31st December, 2013: Beginning - 0, Received - 0, Disposed Off - 0 and Pending - 0.

For and on behalf of the Board of Directors of
Dhanlaxmi Cotex Ltd.
Sd/-
Ramaul S. Jhawar
Managing Director

Place : Mumbai.
Date : 13th February, 2014



DHANLAXMI COTEX LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 31ST DECEMBER, 2013 (Rs. in Lakhs)

S. No.	PARTICULARS	Un-Audited				Audited
		Three Months Ended		Nine Months Ended		Year ended
		31.12.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	a) Net Sales/Income from Operations	40.81	630.66	2880.39	4025.12	4561.77
	b) Other operation Income	120.63	60.06	238.75	171.92	241.79
2	Total Expenditure	156.92	657.12	2983.01	4080.57	4622.93
	a) Purchase	2.41	392.68	2279.57	3709.58	4705.21
	b) (Increase)/Decrease in Stock in Trade	144.47	254.61	666.21	333.95	(132.23)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.22	4.96	16.43	15.89	21.42
	e) Other Expenditure	4.87	4.93	20.80	21.15	27.77
	f) Depreciation	0.00	0.00	0.00	0.00	0.01
3.	Profit/ (Loss) from operation before int. interest	4.52	41.55	136.13	96.47	180.62
4	Profit/ (Loss) before Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Exceptional items	4.52	41.55	136.13	96.47	180.62
6	Profit/ (Loss) from ordinary activities before tax (5-6)	4.52	41.55	136.13	96.47	180.62
8	Provision for Taxation					
	- Current Tax	0.00	0.00	28.19	18.05	33.15
	- Deferred Tax	0.00	0.00	0.00	0.00	0.24
9	Net Profit (Loss)	4.52	41.55	107.94	78.42	147.23
10	Paid-up equity share capital (Face value: Rs. 10/-)	487.14	487.14	487.14	487.14	487.14
11	Reserves including revaluation reserves (As per Balance Sheet of previous accounting year)	0.00	0.00	0.00	0.00	2298.47
12	Basic and diluted EPS	0.09	0.85	2.22	1.61	3.03
13	Aggregate of Non-Promoter Shareholding					
	- Number of Shares	29,80,950	30,64,450	29,80,950	30,64,450	30,64,450
	- Percentage of Shareholding	61.19%	62.91%	61.19%	62.91%	62.90%
	- " " " "	10	10	10	10	10
14	Promoters and Promoter group Shareholding	NA	NA	NA	NA	NA
15	Pledge / Encumbered 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 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

- 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 13th February, 2014.
- The above results for the quarter ended 31st December, 2013 are subject to "limited Review" to be carried out by the Auditors in accordance with Clause 41 of the listing agreement with Stock Exchange.
- Provision for Income Tax will be made at the end of the year.
- The details of number of investor complaints for the quarter ended 31st December, 2013: Beginning - 0, Received - 0, Disposed Off - 0 and Pending - 0

For and on behalf of the Board of Directors of
Dhanlaxmi Cotex Ltd.
Sd/-
Ramautar S. Jhewar
Managing Director

Place : Mumbai.
Date : 13th February, 2014

Particulars	
B	INVESTOR COMPLAINTS
	Pending at the beginning of the quarter
	Received during the quarter
	Disposed of during the quarter
	Remaining unresolved at the end of the quarter

NOTES:

- The aforesaid unaudited results were reviewed at a meeting held on February 12, 2014.
- The figures of the previous period / year have been classified.
- The Statutory Auditors have carried out Limited Review.

Segment-wise revenue, results and capital employed

Sr. No.	Particulars
1	Segment Revenue (a) Asia-Pacific (b) USA (c) Others Total Less: Inter-segment Revenue Total Segment Revenue
2	Segment results ((Loss)/ Profit before tax and interest but after Exceptional items) (a) Asia-Pacific (b) USA (c) Others Total Less: Interest Less: Un-allocated Expenses net of unallocable income Profit/ (Loss) before tax Tax expenses (Loss)/ Profit after tax
3	Capital employed (Segment Assets less Segment Liabilities) (a) Asia-Pacific (b) USA (c) Others (d) Un-allocated Total

NOTES:

- (a) The Company has identified geographical location of customers; internal financial results.
- (b) The segments are Asia-Pacific, USA and Others.
- Unallocated assets represent Fixed and other assets. The same are used interchangeably between segments.

Place: Mumbai
Date: February 12, 2014

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