

DHANLAXMI COTEX LIMITED
Regd. Off. : 265, Princess Street, C. J. House, 2nd Floor, Mumbai - 400 002
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 31ST DECEMBER, 2015 (Rs. in Lakhs)

S. No.	PARTICULARS	Un-Audited				Audited
		Three Months Ended		Nine Months Ended		Year ended
		31.12.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1	a) Net Sales/Income from Operations	414.20	320.13	1107.30	2108.52	2536.05
	b) Other operation income	118.01	62.81	251.91	243.05	279.61
2	Total Expenditure	353.89	310.90	961.59	2139.74	3048.16
	a) Purchase	658.53	588.12	1743.73	2767.12	3511.97
	b) (Increase)/Decrease in Stock in Trade	(317.18)	(298.11)	(821.04)	(698.48)	(514.14)
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	5.39	5.53	16.10	16.01	22.26
	e) Other Expenditure	5.85	4.45	22.81	0.00	0.00
	f) Depreciation	0.00	0.00	0.00	206.83	169.50
3	Profit/ (Loss) from operation before int. interest	178.52	71.95	397.51	0.00	0.00
4	Profit/ (Loss) before Exceptional Items	9.41	0.00	11.66	206.83	169.50
5	Exceptional Items	169.11	71.95	385.73	0.00	0.00
6	Profit/ (Loss) from ordinary activities before tax (5-6)	0.00	0.00	0.00	0.00	0.00
7	Provision for Taxation	165.11	71.95	395.73	206.83	169.50
8	- Current Tax	0.00	0.00	0.00	32.37	31.46
	- Deferred Tax	0.00	0.00	0.00	0.00	0.02
9	Net Profit/ (Loss)	165.11	71.95	395.73	174.46	138.06
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	2576.28
12	Basic and diluted EPS	3.47	1.48	7.92	3.58	2.83
13	Aggregate of Non-Promoter Shareholding	29,80,950	29,80,950	29,80,950	29,80,950	29,80,950
	- Number of Shares	61.19%	61.19%	61.19%	61.19%	61.19%
	- Percentage of Shareholding	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

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 February, 2016.
2 The above results for the quarter ended 31st of December, 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. 6.19 Crores in NSEI, Management consider the above amount to be receivable.
5 The details of number of investor complaints for the quarter ended 31st December, 2015:
Beginning - 0, Received - 0, Disposed Of - 0 and Pending - 0.

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

Place: Mumbai.
Date: 12th February, 2016

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