

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013

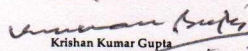
PART I Statement of Unaudited Financial Results for the Quarter Ended 30/06/2013						(Rs. In Lakhs)
Particulars	Three months ended (30/06/2013)	Preceding 3 months ended (31/03/2013)	Corresponding three months ended in the previous year (30/06/2012)	Year to date figures for current period ended (30/06/2013)	Previous accounting year ended (31/03/2013)	
	UNAUDITED	AUDITED	UNAUDITED	UNAUDITED		(Audited)
<b>1 Income from Operations</b>						
(a) Net Sales/ income from operations (Net of Excise Duty)	15,335.87	16093.63	12279.89	15,335.87		57947.21
(b) Other Operating Income	24.47	74.23	48.57	24.47		277.78
<b>Total income from operations (net)</b>	<b>15,360.34</b>	<b>16,167.86</b>	<b>12,328.46</b>	<b>15,360.34</b>		<b>58,224.99</b>
<b>2 Expenses</b>						
a. Cost of materials Consumed	6,458.35	6840.22	6225.74	6,458.35		27795.30
b. Purchases of Stock - in - trade		0.00	0.00			0.00
c. Changes in inventories of finished goods, work in progress and stock in trade	1,930.34	1753.11	-1351.90	1,930.34		-369.95
d. Employee benefits expense	91.79	170.86	54.37	91.79		373.47
e. Depreciation and amortisation expense	205.34	254.45	246.46	205.34		1004.12
f. Other expenses						
i. Manufacturing Expenses	3,194.94	4041.05	3079.15	3,194.94		12442.75
ii. Administrative Expenses	2,539.30	1901.00	3291.65	2,539.30		13483.55
<b>Total expenses</b>	<b>14,420.06</b>	<b>14,960.69</b>	<b>11,545.47</b>	<b>14,420.06</b>		<b>54,729.24</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>940.28</b>	<b>1,207.17</b>	<b>782.99</b>	<b>940.28</b>		<b>3,495.75</b>
<b>4 Other Income</b>	10.75	10.83	3.95	10.75		33.20
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>951.03</b>	<b>1,218.00</b>	<b>786.94</b>	<b>951.03</b>		<b>3,528.95</b>
<b>6 Finance costs</b>						
<b>7 Profit/ ( Loss) from ordinary activities after finance costs but before Exceptional Items ( 5+6)</b>	<b>658.28</b>	<b>466.20</b>	<b>430.06</b>	<b>658.28</b>		<b>1,658.27</b>
<b>8 Exceptional Items</b>						
<b>9 Profit/ (Loss) from ordinary activities before Tax ( 7+8)</b>	<b>658.28</b>	<b>466.20</b>	<b>430.06</b>	<b>658.28</b>		<b>1,658.27</b>
<b>10 Tax Expense</b>	100.00	260.79	50.00	100.00		540.79
<b>11 Net Profit/(Loss) from Ordinary Activities after Tax (9+10)</b>	<b>558.28</b>	<b>205.41</b>	<b>380.06</b>	<b>558.28</b>		<b>1,117.48</b>
<b>12 Extraordinary Item ( Net of tax expense)</b>						
<b>13 Net Profit / (Loss) for the period (11+12)</b>	<b>558.28</b>	<b>205.41</b>	<b>380.06</b>	<b>558.28</b>		<b>1,117.48</b>
<b>14 Share of profit / (Loss) of associates*</b>						
<b>15 Minority Interest*</b>						
<b>16 Net Profit/( Loss) after taxes, Minority Interest and share of profit/ (loss) of associates (13+14+15)*</b>	<b>558.28</b>	<b>205.41</b>	<b>380.06</b>	<b>558.28</b>		<b>1,117.48</b>
<b>17 Paid up equity Share capital ( Face Value Rs. 10/- each)</b>	<b>774.52</b>	<b>774.52</b>	<b>774.52</b>	<b>774.52</b>		<b>774.52</b>
<b>18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>						<b>8083.15</b>
<b>19 i Earning Per Share (EPS) ( before extraordinary items) (of Rs. 10 /- each) ( not annualised):</b>						
(a) Basic	7.21	2.65	4.91	7.21		14.43
(b) Diluted	7.21	2.65	4.91	7.21		14.43
<b>19 ii Earning Per Share (EPS) ( after extraordinary items) (of Rs. 10 /- each) ( not annualised):</b>						
(a) Basic	7.21	2.65	4.91	7.21		14.43
(b) Diluted	7.21	2.65	4.91	7.21		14.43

PART II A PARTICULARS OF SHAREHOLDING					
<b>1 Public shareholding</b>					
Number of Shares	3047950	3047950	3047950	3047950	3047950
Percentage of Shareholding	39.35	39.35	39.35	39.35	39.35
<b>2 Promoters and promoter Group Shareholding **</b>					
a) Pledged / Encumbered					
- Number of Shares					
- 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					
- Number of Shares	4697210	4697210	4697210	4697210	4697210
- Percentage of Shares ( as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares ( as a % of the total share capital of the company)	60.65	60.65	60.65	60.65	60.65

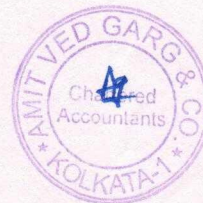
Particulars	3 months ended (30/06/2013)
<b>B INVESTORS COMPLAINTS</b>	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :  
1) The Company deals in one segment only i.e. Hosiery goods  
2) The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 14th August, 2013. The Auditors has carried out 'Limited Review' of the aforesaid results.

By Order of the Board of Directors,  
For Dollar Industries Limited

  
Krishan Kumar Gupta  
Whole Time Director

Place : Kolkata  
Date : 14-08-2013





# **AMIT VED GARG & CO.**

*Chartered Accountants*

**22, Biplabi Rash Behari Basu  
Road (Canning Street), 4<sup>th</sup> Floor,  
Room # 39, Kolkata – 700 001  
Ph: (033) 3028 6662/63**

## REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited financial results of **M/S. Dollar Industries Limited** of 32, J. L. Nehru Road, Kolkata – 700 071 for the quarter ended 30<sup>th</sup> June, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements by the Institute of Chartered Accountants of India. The standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For AMIT VED GARG & CO.**  
Chartered Accountants

*A. Garg*

( CA. A. GARG )  
Proprietor

Firm Regn. No. 325121E  
Membership No. 061677

Place : Kolkata  
Date : 14.08.2013

