

DOLLAR INDUSTRIES LIMITED

(CIN No. L17299WB1993PLC058969)

Regd. Office : OM Tower, 12th Floor, 32, J.L.Nehru Road, Kolkata - 700 071

Phone : 2288 4064 - 66 Fax: (033) 2288 4063

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

PART I (Rs. In Lakhs)
Statement of Standalone Un-Audited Financial Results for the Quarter Ended 30/06/2015

Particulars	Quarter ended			31.3.2015 (Year Ended)
	30.06.2015	31.03.2015	30.06.2014	
	(Un-audited)	(Audited)	(Un-audited)	
1 Income from Operations				
(a) Net Sales/ Income from operations (Net of Excise Duty)	17782.19	20952.97	16882.84	72410.57
(b) Other Operating Income	556.98	256.43	33.62	613.53
Total income from operation (net)	18,339.17	21,209.40	16,916.46	73,024.10
2 Expenditure				
a. Cost of materials Consumed	9,033.46	10,354.10	8,162.92	38,297.20
b. Purchase of Stock - in - trade	-	-	-	-
c Change in inventories of finished goods, work in progress and stock in trade	(2,024.10)	2924.26	(764.04)	(563.66)
d. Employee benefits expenses	164.33	212.31	124.35	729.22
e. Depreciation and amortisation expense	306.59	392.55	191.40	1136.78
f. Other expenses				
i. Manufacturing Expenses	4658.10	3566.73	3691.64	13207.23
ii. Administrative Expenses	4898.12	2374.28	4348.77	15147.94
Total expenses	17,036.50	19,824.23	15,755.04	67,954.71
3 Profit from operations before other income, finance costs and exceptional item (1-2)	1,302.67	1,385.17	1,161.42	5,069.39
4 Other Income	5.18	(11.67)	16.70	31.66
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,307.85	1,373.50	1,178.12	5,101.05
6 Finance costs	357.84	517.25	427.97	2,025.54
7 Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	950.01	856.25	750.15	3,077.51
8 Exceptional Items	-	-	-	-
9 Profit/ (Loss) from ordinary activities before Tax (7+8)	950.01	856.25	750.15	3,077.51
10 Tax Expense	150.00	532.84	100.00	1132.84
11 Net Profit / (Loss) from Ordinary Activities after Tax (9+10)	800.01	323.41	650.15	1,944.67
12 Extraordinary Item (Net of tax expenses)	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	800.01	323.41	650.15	1,944.67
14 Share of profit / (Loss) of associates*	-	-	-	-
15 Minority Interest*	-	-	-	-
16 Net Profit/ (Loss) after taxes, Minority Interest and share of profit/ (loss) of associates (13+14+15)	800.01	323.41	650.15	1,944.67
17 Paid up equity Share capital (Face value of Rs. 10/- each)	774.52	774.52	774.52	774.52
18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	11,263.98
19 i Earning Per Share (EPS) (before extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic	10.33	4.18	8.39	25.11
(b) Diluted	10.33	4.18	8.39	25.11
19 ii Earning Per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic	10.33	4.18	8.39	25.11
(b) Diluted	10.33	4.18	8.39	25.11

* Applicable In the case of consolidated results



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PART II

Select Information for the Quarter Ended on 30/06/2015

	Particulars	Quarter ended			31.3.2015 (Year Ended)
		30.06.2015	31.03.2015	30.06.2014	
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of Shares	3047950	3047950	3047950	3047950
	Percentage of Shareholding	39.35	39.35	39.35	39.35
2	Promoter and promoter Group Shareholding				
	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
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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

	Particulars	3 months ended 30/06/2015
B	INVESTORS COMPLAINTS	
	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 :

- The Company is dealing in one Segment only i.e. Hosiery goods ;
- 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,2015 and the Auditors have carried out Limited Review ;
- Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.



Place : Kolkata
Date : 14.08.2015



By Order of the Board of Directors,
For Dollar Industries Ltd.

(Signature)

(Din Dayal Gupta)
Chairman
DIN :00885582

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 30th June, 2015. 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 : 14.08.2015