

DOLLAR INDUSTRIES LIMITED
(CIN No. L17299WB1993PLC058969)

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Part I		(Rs. In Lakhs)					
Statement of Standalone Unaudited Results for the Quarter and Three Months Ended 30.06.2016							
	Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for current period ended (30/06/2016)	Year to date figures for the previous year ended (30/06/2015)	Previous year ended (31/03/2016)
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	24428.64	23859.47	17782.19	24428.64	17782.19	82167.40
	(b) Other Operating Income	120.32	-644.51	556.98	120.32	556.98	788.70
	Total income from Operations (net)	24548.96	23214.96	18339.17	24548.96	18339.17	82956.10
2	Expenses						
	a. Cost of Materials consumed	12023.38	7227.27	9033.46	12623.38	9033.46	42262.69
	b. Purchase of stock - in - trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	2570.77	-1259.05	-2024.10	1970.77	-2024.10	-6521.44
	d. Employee benefits expense	406.34	330.83	164.33	406.34	164.33	995.58
	e. Depreciation and amortisation expense	350.00	373.95	306.59	350.00	306.59	1373.32
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7769.19	14063.58	9556.22	7769.19	9556.22	38856.57
	Total Expenses	23119.68	20736.58	17036.50	23119.68	17036.50	76966.72
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1429.28	2478.38	1302.67	1429.28	1302.67	5989.38
4	Other Income	5.12	-351.61	5.18	5.12	5.18	37.60
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1434.40	2126.77	1307.85	1434.40	1307.85	6026.98
6	Finance Costs	384.90	669.16	357.84	384.90	357.84	1936.83
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1049.50	1457.61	950.01	1049.50	950.01	4090.15
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1049.50	1457.61	950.01	1049.50	950.01	4090.15
10	Tax expense	225.00	754.77	150.00	225.00	150.00	1454.77
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	824.50	702.84	800.01	824.50	800.01	2635.38
12	Extraordinary items (net of tax Rs expenseLakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	824.50	702.84	800.01	824.50	800.01	2635.38
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	824.50	702.84	800.01	824.50	800.01	2635.38
17	Paid-up equity Share capital	774.52	774.52	774.52	774.52	774.52	774.52
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	13774.32
19 i	Earning Per Share (EPS) (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	10.65	9.07	10.33	10.65	10.33	34.03
	(b) Diluted	10.65	9.07	10.33	10.65	10.33	34.03
19 ii	Earning Per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	10.65	9.07	10.33	10.65	10.33	34.03
	(b) Diluted	10.65	9.07	10.33	10.65	10.33	34.03

* Applicable in case of consolidated results.

Notes :

- 1 - The Company is dealing in one Segment only i.e. Hosiery goods ;
- 2 - Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.
- 3 - The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 12th August, 2016 ;
- 4 - The Auditors has carried out Limited Review (LR) on the aforesaid financial results and the said report was placed & noted by the Board.

By order of the Board of Directors
For Dollar Industries Limited

Krishan Kumar Gupta
Whole Time Director
DIN : 01982914

Place : KOLKATA
Date : 12/08/2016



REPORT ON LIMITED REVIEW

Review Report to the Board of Directors of M/s Dollar Industries Limited.

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 period ended on 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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* issued by the Institute of Chartered Accountants of India. This 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 inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 : 12.08.2016