

DOLLAR INDUSTRIES LIMITED

CIN : L17299WB1993PLC058969

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

Phone No. 22884064-66, email id : investors@dollarinternational.com. Website : www.dollarinternational.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

PART I

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31.12.2014

(Rs. In Lakhs)

	Particulars	Quarter ended (Un-audited)			Nine Months ended (Un-audited)		Year ended (Audited)
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Income from Operations						
	Net sales/ income from operations (Net of Excise Duty)	14675.66	19899.10	14207.07	51457.60	48914.52	68443.98
	Other operating income	217.00	106.48	123.60	357.10	539.21	744.86
	Total income from operations (net)	14,892.66	20,005.58	14,330.67	51,814.70	49,453.73	69,188.84
2	Expenses						
	(a) Cost of materials consumed	6718.50	13061.68	6946.41	27943.10	24203.98	35346.98
	(b) Purchases of stock - in - trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1100.00	-1623.88	-2034.59	-3487.92	-2100.42	1217.90
	(d) Employee benefits expense	244.03	148.53	132.07	516.91	357.12	494.00
	(e) Depreciation and amortisation expense	351.17	201.66	221.93	744.23	655.40	884.51
	(f) Other expenses						
	(i) Manufacturing Expenses	3051.21	2897.65	2865.08	9640.50	9747.04	13711.85
	(ii) Administrative Expenses	4399.30	4025.59	5478.48	12773.66	13561.92	13950.61
	Total expenses	13,664.21	18,711.23	13,609.38	48,130.48	46,425.04	65,605.85
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,228.45	1,294.35	721.29	3,684.22	3,028.69	3,582.99
4	Other income	11.28	15.35	2.30	43.33	64.99	38.99
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4)	1,239.73	1,309.70	723.59	3,727.55	3,093.68	3,621.98
6	Finance costs	748.01	330.31	241.65	1,506.29	988.97	1,562.54
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	491.72	979.39	481.94	2,221.26	2,104.71	2,059.44
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7±8)	491.72	979.39	481.94	2,221.26	2,104.71	2,059.44
10	Tax Expense	300.00	200.00	275.00	600.00	600.00	687.49
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	191.72	779.39	206.94	1,621.26	1,504.71	1,371.95
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	191.72	779.39	206.94	1,621.26	1,504.71	1,371.95
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)*	191.72	779.39	206.94	1,621.26	1,504.71	1,371.95
17	Paid up equity share capital (Face value of Rs. 10/- each)	774.52	774.52	774.52	774.52	774.52	774.52
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	9,341.23
19 i	Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	2.48	10.06	2.67	20.93	19.43	17.71
	(b) Diluted	2.48	10.06	2.67	20.93	19.43	17.71
19 ii	Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	2.48	10.06	2.67	20.93	19.43	17.71
	(b) Diluted	2.48	10.06	2.67	20.93	19.43	17.71



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

PART II

Select Information for the Quarter and 9 Months Ended 31/12/2014

A	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		PARTICULARS OF SHAREHOLDING					
1	Public shareholding						
	Number of shares	3047950	3047950	3047950	3047950	3047950	3047950
	Percentage of shareholding	39.35	39.35	39.35	39.35	39.35	39.35
2	Promoters 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	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	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	60.65

B	Particulars	3 months ended 31/12/2014
	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 :

- 1 The Company is dealing 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 February, 2015 ;
- 3 The Auditors has carried out Limited Review on the aforesaid financial results.
- 4 Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.

Place : Kolkata
Date : 14-02-2015



For Dollar Industries Limited

Vinod Kumar Gupta
Vinod Kumar Gupta
 Managing Director
 DIN : 00877949

AMIT VED GARG & CO.

Chartered Accountants

22, Biplabi Rash Behari Basu
Road (Canning Street), 4th 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 31st December, 2014. 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 : 14.02.2015