

DOLLAR INDUSTRIES LIMITED

CIN : L17299WB1993PLC058969

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016

PART I (Rs. In Lakhs)

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31.12.2016

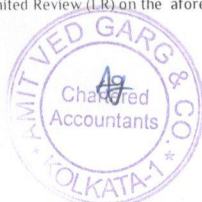
| Particulars | 3 months ended 31.12.2016 | Preceding 3 months ended 30.09.2016 | Corresponding 3 months ended in the previous year 31.12.2015 | Year to date figures for current period ended 31.12.2016 | Year to date figures for the previous year ended 31.12.2015 | Previous year ended 31.03.2016 |
|--|---------------------------|-------------------------------------|--|--|---|--------------------------------|
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 Income from Operations | | | | | | |
| (a) Net sales/ Income from Operations (Net of Excise Duty) | 15435.37 | 20694.70 | 18840.21 | 60558.71 | 58307.93 | 82167.40 |
| (b) Other Operating Income | 1186.14 | 574.41 | 783.28 | 1880.87 | 1433.21 | 788.70 |
| Total Income from operations (net) | 16,621.51 | 21,269.11 | 19,623.49 | 62,439.58 | 59,741.14 | 82,956.10 |
| 2 Expenses | | | | | | |
| (a) Cost of materials consumed | 7907.63 | 11582.45 | 12520.86 | 31513.46 | 35035.42 | 42262.69 |
| (b) Purchases of stock - in - trade | - | - | - | - | - | - |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | -2412.70 | -1990.82 | -2540.31 | -1832.75 | -5262.39 | -6521.44 |
| (d) Employee benefits expense | 612.90 | 474.89 | 298.17 | 1494.13 | 664.75 | 995.58 |
| (e) Depreciation and amortisation expense | 322.97 | 278.77 | 337.67 | 951.74 | 999.37 | 1373.32 |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 8800.64 | 8731.48 | 8,268.57 | 25,301.31 | 24792.99 | 38856.57 |
| Total expenses | 15,231.44 | 19,076.77 | 18,884.96 | 57,427.89 | 56,230.14 | 76,966.72 |
| 3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) | 1,390.07 | 2,192.34 | 738.53 | 5,011.69 | 3,511.00 | 5,989.38 |
| 4 Other income | 7.58 | 17.35 | 378.03 | 30.05 | 389.21 | 37.60 |
| 5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3±4) | 1,397.65 | 2,209.69 | 1,116.56 | 5,041.74 | 3,900.21 | 6,026.98 |
| 6 Finance costs | 391.50 | 619.29 | 434.17 | 1,395.69 | 1,267.67 | 1936.83 |
| 7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5±6) | 1,006.15 | 1,590.40 | 682.39 | 3,646.05 | 2,632.54 | 4,090.15 |
| 8 Exceptional items | - | - | - | - | - | - |
| 9 Profit/ (Loss) from ordinary activities before tax (7±8) | 1,006.15 | 1,590.40 | 682.39 | 3,646.05 | 2,632.54 | 4,090.15 |
| 10 Tax Expense | 400.00 | 450.00 | 300.00 | 1,075.00 | 700.00 | 1454.77 |
| 11 Net Profit/(Loss) from ordinary activities after tax (9±10) | 606.15 | 1,140.40 | 382.39 | 2,571.05 | 1,932.54 | 2,635.38 |
| 12 Extraordinary items (net of tax Rs.....Lakhs) | - | - | - | - | - | - |
| 13 Net Profit / (Loss) for the period (11±12) | 606.15 | 1,140.40 | 382.39 | 2,571.05 | 1,932.54 | 2,635.38 |
| 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)* | 606.15 | 1,140.40 | 382.39 | 2,571.05 | 1,932.54 | 2,635.38 |
| 17 Paid up equity share capital (Face value of Rs. 10/- each) | 1,084.32 | 1,084.32 | 774.52 | 1,084.32 | 774.52 | 774.52 |
| 18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | 13774.32 |
| 19 i Earning Per Share (EPS) (before extraordinary items) (of Rs.10/- each) (not annualised): | | | | | | |
| (a) Basic | 5.59 | 10.52 | 4.94 | 23.71 | 24.95 | 34.03 |
| (b) Diluted | 5.59 | 10.52 | 4.94 | 23.71 | 24.95 | 34.03 |
| 19 ii Earning Per Share (EPS) (after extraordinary items) (of Rs.10/- each) (not annualised): | | | | | | |
| (a) Basic | 5.59 | 10.52 | 4.94 | 23.71 | 24.95 | 34.03 |
| (b) Diluted | 5.59 | 10.52 | 4.94 | 23.71 | 24.95 | 34.03 |

* Applicable in the case of consolidated results.

Notes :

- The Company is dealing in one Segment only i.e. Hosiery goods ;
- Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.
- 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, 2017 ;
- The Auditors have carried out Limited Review (LR) on the aforesaid financial results and the report was placed before the Board and the same was noted.

Place : Kolkata
Date : 14-02-2017



By Order of the Board of Directors
For Dollar Industries Limited

Vinod Kumar Gupta
Managing Director
DIN : 00877949

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 31st December, 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 : 14.02.2017

