

DOLLAR INDUSTRIES LIMITED
(CIN No. L17299WB1993PLC058969)
Regd. Office :OM Tower, 12th Floor, 32, J.L.Nehru Road, Kolkata - 700 071
Phone No.: 033 -2288 4064, Fax : 033-22884064
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016

(Rs. In lakhs)						
No.	Particulars	3 months ended 31/3/2016	Preceding 3 months ended 31/12/2015	Corresponding 3 months ended in the previous year 31/3/2015	Year to date figures for current period ended 31/3/2016	Previous year ended 31/3/2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	a) Net Sales/Income from Operations	25859.47	18840.21	20952.97	82167.40	72410.57
	b) Other Operating Income	-644.51	783.28	256.43	788.70	613.53
	Total Income from Operations(net)	25,214.96	19,623.49	21,209.40	82,956.10	73,024.10
2	Expenditure					
a	Cost of Materials Consumed	7227.27	12520.86	10354.10	42262.69	38297.20
b	Purchase of Stock In Trade	-	-	-	-	-
c	Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-1259.05	-2540.31	2924.26	-6521.44	-563.66
d	Employee Benefits Expense	330.85	298.17	212.31	995.58	729.22
e	Depreciation and Amortisation Expenses	373.95	337.67	392.55	1373.32	1156.78
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14063.58	8268.57	5941.01	38856.57	28355.17
	Total Expenses	20,736.58	18,884.96	19,824.23	76,966.72	67,954.71
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2,478.38	738.53	1,385.17	5,989.38	5,069.39
4	Other Income	(351.61)	378.03	(11.67)	37.60	31.66
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2,126.77	1,116.56	1,373.50	6,026.98	5,101.05
6	Finance Cost	669.16	434.17	517.25	1,936.85	2,023.54
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1,457.61	682.39	856.25	4,090.15	3,077.51
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1,457.61	682.39	856.25	4,090.15	3,077.51
10	Tax Expense	754.77	300.00	552.84	1,454.77	1,132.84
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	702.84	382.39	323.41	2,635.38	1,944.67
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the Period(11+12)	702.84	382.39	323.41	2,635.38	1,944.67
14	Share of Profit/(Loss) from Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit/(Loss) after Taxes, minority interest and share of profit/(loss) of associates(13+14+15)*	702.84	382.39	323.41	2,635.38	1,944.67
17	Paid Up Equity Share Capital (Face Value of Rs.10/- each fully paid up)	774.52	774.52	774.52	774.52	774.52
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	774.52	774.52	774.52	13,774.32	11,263.98
19	(i)Earning Per Shares (Before Extraordinary Items) (of Rs.10 /- each) (not annualised)	-	-	-	-	-
a	Basic	9.07	4.94	4.18	34.03	25.11
b	Diluted	9.07	4.94	4.18	34.03	25.11
	(ii)Earning Per Shares (After Extraordinary Items) (of Rs.10 /- each) (not annualised)	-	-	-	-	-
a	Basic	9.07	4.94	4.18	34.03	25.11
b	Diluted	9.07	4.94	4.18	34.03	25.11

* Applicable in the case of consolidated results.



For DOLLAR INDUSTRIES LTD.

Vinod Bat
DIRECTOR

STATEMENT OF ASSETS AND LIABILITIES AS PER REGULATION 33 OF SEBI(LODR) REGULATIONS, 2015

(Rs. In lakhs)

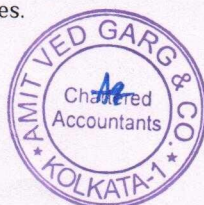
Standalone/ Consolidated Statement of Assets and Liabilities		As at year ended 31/03/2016	As at previous year ended 31/03/2015
SI No.	Particulars		
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	a) Share Capital	774.52	774.52
	b) Reserves & Surplus	13,774.32	11,263.98
	c) Money received against share warrants	-	-
	Sub total-Shareholder's funds	14,548.84	12,038.50
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-Current liabilities		
	a) Long Term Borrowings	5,525.56	5,383.06
	b) Deferred Tax Liabilities(net)	407.39	452.62
	c) Other Long Term Liabilities	584.51	396.05
	d) Long Term Provisions	-	-
	Sub total-Non-Current Liabilities	6,517.46	6,231.73
3	Current liabilities		
	a) Short Term Borrowings	15,009.24	12,673.49
	b) Trade Payables	10,177.83	7,847.54
	c) Other Current Liabilities	4,815.55	3,354.08
	d) Short Term Provisions	638.57	17.60
	Sub total-Non-Current Liabilities	30,641.19	23,892.71
	TOTAL-EQUITY AND LIABILITIES	51,707.49	42,162.94
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	8,434.99	8,573.01
	b) Goodwill on consolidation*	-	-
	c) Non-Current Investments	1.68	-
	d) Deferred tax assets (net)	-	-
	e) Long Term Loans and Advances	533.25	364.15
	f) Other Non Current Assets	61.76	30.16
	Sub total-Non-Current Assets	9,031.68	8,967.32
2	Current Assets		
	a) Current Investments	-	-
	b) Inventories	20,836.85	12,113.64
	c) Trade Receivables	19,316.26	18,519.63
	d) Cash and Cash Equivalents	1,035.18	905.54
	e) Short Term Loans and Advances	1,459.13	1,634.04
	f) Other Current Assets	28.39	22.77
	Sub total-Current Assets	42,675.81	33,195.62
	TOTAL-ASSETS	51,707.49	42,162.94

* Applicable in case of consolidated statement of assets and liabilities.

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 30th May, 2016 ;
- The figures for the quarter ended 31st March , 2016 are the balancing figures between the audited figures in respect of the full financial year ended and the unaudited published year to date figures up to the third quarter of the current financial year.
- The Board of Directors have recommended, subject to approval of shareholders, a dividend of Rs.1.50 per fully paid up equity share of Rs.10/- each.
- Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.

Place : Kolkata
Date : 30/05/2016



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

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of Dollar Industries Limited

We have audited the quarterly financial results of **Dollar Industries Limited** for the quarter ended 31st March, 2016 and the year to date results for the period April 1st, 2015 to March 31st, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/ Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2016 (date of the quarter end) as well as the year to date results for the period from April 1st, 2015 to March 31st, 2016.

For AMIT VED GARG & CO.
Chartered Accountants
Firm Regn. No.325121E

A. Garg



Kolkata
May 30, 2016

(CA. A. Garg)
Proprietor
Membership No.061677