

February 14, 2017

To,  
Department of Corporate Services (DCS-CRD)  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

Subject: Approval of standalone un-audited Financial Results for the quarter and nine months ended December 31, 2016.

Ref: Dollex Industries Limited Scrip Code: 531367.



Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Standalone Un-audited financial results for the quarter and nine months ended December 31, 2016 which has been approved by the Board of Directors in their meeting held on 14<sup>th</sup> February, 2017.
2. Limited Review report of the Auditors on the Standalone unaudited financial results for the quarter and nine month ended December 31, 2016.

You are requested to take the same on your record.

Thanking You,  
Yours truly,  
For Dollex Industries Limited

Name: Mehmood Khan

DIN: 00069224

Designation: Director

Encl: as above

## Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended December 31, 2016

### PART I ~ Statement of Standalone Un-audited Results

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			9 months ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	2.55	76.71	219.25	570.35	2,893.66	4,698.73
	(b) Other Operating Income	0.06	-	-	0.06	-	-
	<b>Total Income from Operations (net)</b>	<b>2.61</b>	<b>76.71</b>	<b>219.25</b>	<b>570.41</b>	<b>2,893.66</b>	<b>4,698.73</b>
2	Expenses						
	(a) Cost of Materials consumed		-	-	-	-	-
	(b) Purchases of stock-in-trade	32.25	76.61	218.87	589.45	2,888.20	4,691.41
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(31.50)	-	-	(31.50)	-	-
	(d) Employee benefits expense	1.20	1.11	0.04	4.08	0.78	6.35
	(e) Depreciation and amortisation expense	2.59	2.59	5.21	7.77	15.63	10.34
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.33	12.36	5.06	20.69	15.98	22.95
	<b>Total expenses</b>	<b>8.87</b>	<b>92.67</b>	<b>229.18</b>	<b>590.49</b>	<b>2,920.59</b>	<b>4,731.05</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	(6.26)	(15.96)	(9.93)	(20.08)	(26.93)	(32.32)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(6.26)	(15.96)	(9.93)	(20.08)	(26.93)	(32.32)
6	Finance costs	0.02	0.20	0.18	0.59	0.69	2.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(6.28)	(16.16)	(10.11)	(20.67)	(27.62)	(34.61)
8	Exceptional Items	-	-	-	-	-	(0.07)
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(6.28)	(16.16)	(10.11)	(20.67)	(27.62)	(34.54)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(6.28)	(16.16)	(10.11)	(20.67)	(27.62)	(34.54)
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(6.28)	(16.16)	(10.11)	(20.67)	(27.62)	(34.54)
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)*	-	-	-	-	-	-
17	Paid-up equity share capital (Face Value : Rs. 5/- per share)	1,787.90	1,787.90	1,787.90	1,787.90	1,787.90	1,787.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,859.34
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs. 5/- each) (not annualized)						
	(a) Basic	(0.02)	(0.05)	(0.03)	(0.06)	(0.08)	(0.10)
	(b) Diluted	(0.02)	(0.05)	(0.03)	(0.06)	(0.08)	(0.10)
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs. 5/- each) (not annualized)						
	(a) Basic	(0.02)	(0.05)	(0.03)	(0.06)	(0.08)	(0.10)
	(b) Diluted	(0.02)	(0.05)	(0.03)	(0.06)	(0.08)	(0.10)

#### Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th February' 2017
- \*The said results are standalone, hence the point No.14,15 and16 are not applicable.
- previous period figures have been regrouped wherever necessary.
- During the quarter because of Commencement of proceeding of National Company law Tribunal (NCTL) the High Court matter was shifted to National Company law Tribunal (NCTL)for final order. The said order is awaited.

Date : 14th February'2017

Place : Mumbai

For Dollex Industries Limited

Name : Mehmood Khan  
DIN : 00069224  
Designation : Director





### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Dollex Industries Ltd. for the quarter ended 31<sup>st</sup> 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of (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 P. K. Shishodiya & Co.  
Chartered Accountants

Indore: February 14, 2017

P. K. Shishodiya  
Proprietor  
M. No. 036015  
FR No. 03233C