

DOLLEX INDUSTRIES LIMITED

Regd. Office: 601, 6th Floor, Landmark Residency, St. John Road, Bandra (w), Mumbai - 400050

Un - audited financial result for the quarter ended 31st December, 2013

PART I							(Rs. In Lacs)
Statement of Un-audited Financial Results for the Quarter Ended 31.12.2013							
Particulars	Quarter ended 31.12.2013	Quarter ended 30.09.2013	Quarter ended 31.12.2012	9 months ended		Year ended 31.03.2013	
				31.12.2013	31.12.2012		
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		(Audited)
1 Income from operations							
(a) Net sales/income from operations (Net of excise duty)	-	-	32.63	81.20	98.89		132.48
(b) Other operating income	-	-	-	-	-		-
Total income from operations (net)			32.63	81.20	98.89		132.48
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-		-
(b) Purchases of stock-in-trade	-	-	27.58	70.72	84.64		117.77
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-		-
(d) Employee benefits expense	0.54	0.62	1.92	1.46	5.20		7.19
(e) Depreciation and amortisation expense	4.80	4.80	4.81	14.43	14.43		19.33
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.03	5.04	8.48	15.76	27.63		34.99
Total expenses	11.37	10.46	42.79	102.37	131.90		179.29
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(11.37)	(10.46)	(10.16)	(21.17)	(33.01)		(46.81)
4 Other Income	-	-	10.51	-	20.51		-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(11.37)	(10.46)	0.35	(21.17)	(12.50)		(46.81)
6 Finance costs	0.03	-	0.01	0.21	0.15		0.48
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(11.40)	(10.46)	0.34	(21.38)	(12.65)		(47.29)
8 Exceptional Items	-	-	-	-	-		0.43
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	(11.40)	(10.46)	0.34	(21.38)	(12.65)		(46.86)



10	Tax Expense	-	1.48	-	-	-	(6.87)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(11.40)	(11.94)	0.34	(21.38)	(12.65)	(35.99)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(11.40)	(11.94)	0.34	(21.38)	(12.65)	(39.99)
14	Paid-up equity share capital (Face Value of the share shall be indicated)	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,919.69
16.i	Earning per share (before extraordinary items) (of Rs.5/-each) (not annualised)						
	(a) Basic	(0.03)	(0.03)	0.00	(0.06)	(0.04)	(0.11)
	(b) Diluted	(0.03)	(0.03)	0.00	(0.06)	(0.04)	(0.11)
16.ii	Earning per share (after extraordinary items) (of Rs.5/-each) (not annualised)						
	(a) Basic	(0.03)	(0.03)	0.00	(0.06)	(0.04)	(0.11)
	(b) Diluted	(0.03)	(0.03)	0.00	(0.06)	(0.04)	(0.11)

PART II

Statement of Unaudited Financial Results for the Year Ended 31.12.2013

Particulars	Quarter ended 31.12.2013	Quarter ended 30.09.2013	Quarter ended 31.12.2012	9 months ended		Year ended 31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of shares	30,461,686	30,461,686	30,461,686	30,461,686	30,461,686	30,461,686
- Percentage of shareholding	85.19%	85.19%	85.19%	85.19%	85.19%	85.19%
2 Promoter and Promoter Group Shareholding **						
a) Pledged/ Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
b) Non - encumbered						
- Number of shares	5,296,314	5,296,314	5,296,314	5,296,314	5,296,314	5,296,314
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	14.81%	14.81%	14.81%	14.81%	14.81%	14.81%



Particulars		Quarter ended 31.12.2013
B INVESTOR 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 above results for the quarter and Nine Months ended on 31.12.2013 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February '2014
- 2) The above results are reviewed by the statutory auditors of the Company.
- 3) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to your current transaction.

For DOLLEX INDUSTRIES LIMITED

DATE : 14th February' 2014
PLACE : Mumbai


Anis Khan
MANAGING DIRECTOR



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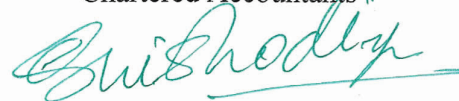
Limited Review Report for Companies

We have reviewed the accompanying statement of unaudited financial results of Dollex Industries Ltd. for the quarter ended 31st December, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis-statement.

For P.K. Shishodiya & Co.
Chartered Accountants



Indore: 24th January, 2014

P.K. Shishodiya
Proprietor
M. No. 036015
FR No03233C