

PART I							(Rs. In Lacs)
Statement of Standalone Unaudited Financial Results for the Quarter and half year Ended 30-09-2015							
Particulars	Quarter ended			Half year ended		Year Ended	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations							
(a) Net sales/income from operations (Net of excise duty)	380.67	2,293.74	-	2,674.41	1,336.76	1,842.19	
(b) Other operating income	-	-	-	-	-	-	
Total income from operations (net)	380.67	2,293.74	-	2,674.41	1,336.76	1,842.19	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	379.87	2,289.46	-	2,669.33	1,331.19	1,835.52	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	0.36	0.38	0.16	0.74	0.21	1.82	
(e) Depreciation and amortisation expense	5.21	5.21	3.61	10.42	7.23	20.83	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.72	6.20	5.55	10.92	10.70	21.16	
Total expenses	390.16	2,301.25	9.32	2,691.41	1,349.33	1,879.33	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(9.49)	(7.51)	(9.32)	(17.00)	(12.57)	(37.14)	
4 Other Income	-	-	-	-	-	-	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(9.49)	(7.51)	(9.32)	(17.00)	(12.57)	(37.14)	
6 Finance costs	0.36	0.14	0.01	0.50	0.01	0.12	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(9.85)	(7.65)	(9.33)	(17.50)	(12.58)	(37.26)	
8 Exceptional Items	-	-	-	-	-	0.71	
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	(9.85)	(7.65)	(9.33)	(17.50)	(12.58)	(37.97)	
10 Tax Expense	-	-	0.71	-	0.71	(0.47)	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(9.85)	(7.65)	(10.04)	(17.50)	(13.29)	(38.44)	
12 Extraordinary items	-	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11 ± 12)	(9.85)	(7.65)	(10.04)	(17.50)	(13.29)	(38.44)	

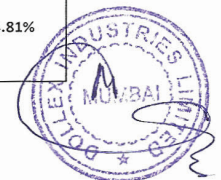


14	Share of Profit/(loss) of associates*	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/loss of associates (13 ± 14 ± 15)	-	-	-	-	-	-
17	Paid-up equity share capital (Face Value of the share shall be indicated)	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-	1,787.90 Rs.5/-
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,863.47
19.i	Earning per share (before extraordinary items) (of Rs.5/- Each) (Not annualised)	(0.03)	(0.02)	(0.03)	(0.05)	(0.04)	(0.11)
	(a) Basic	(0.03)	(0.02)	(0.03)	(0.05)	(0.04)	(0.11)
	(b) Diluted						
19.ii	Earning per share (after extraordinary items) (of Rs.5/- each) (Not annualised)	(0.03)	(0.02)	(0.03)	(0.05)	(0.04)	(0.11)
	(a) Basic	(0.03)	(0.02)	(0.03)	(0.05)	(0.04)	(0.11)
	(b) Diluted						

PART II

Statement of Standalone Un-audited Financial Results for the Quarter and half year Ended 30-09-2015

	Particulars	Quarter ended			Half year ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	3,04,61,686	3,04,61,686	3,04,61,686	3,04,61,686	3,04,61,686	3,04,61,686
	- Number of shares	85.19%	85.19%	85.19%	85.19%	85.19%	85.19%
	- Percentage of shareholding						
2	Promoter and Promoter Group Shareholding						
	a) Pledged/ Encumbered	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- 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)						
	b) Non - encumbered						
	- Number of shares	52,96,314	52,96,314	52,96,314	52,96,314	52,96,314	52,96,314
	- 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 30-09-2015
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

Standalone Statement of Assets and Liabilities		half Year Ended	Year Ended
Particulars		30-09-2015	31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,787.90	1,787.90
	(b) Reserves and surplus	1,845.97	1,863.47
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	3,633.87	3,651.37
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	19.03	19.03
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	19.03	19.03
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	7.31	7.31
	(c) Other current liabilities	148.57	359.50
	(d) Short-term provisions	-	0.05
	Sub-total - Current liabilities	155.88	366.86
	TOTAL - EQUITY AND LIABILITIES	3,808.78	4,037.29
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	340.05	350.46
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
	Sub-Total - Non-Current assets	340.05	350.46
2	Current Assets		
	(a) Current investments		-
	(b) Inventories	475.98	475.98
	(c) Trade receivables	-	1.92
	(d) Cash and cash equivalents	50.82	21.91
	(e) Short-term loans and advances	2,941.93	3,187.02
	(f) Other current assets		-
	Sub-total - Current assets	3,468.73	4,037.29
	TOTAL - ASSETS	3,808.78	4,037.29



Notes:

- 1) The above results for the quarter and half year ended 30-09-2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th November'2015.
- 2) The said results are standalone, hence the point No.14,15 and16 are not applicable.
- 3) The above results are reviewed by the statutory auditors of the company.
- 4) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.

For Dollex Industries Limited

Name : Mehmood Khan
DIN : 00069224
Designation : Director



DATE: 9th November' 2015
PLACE: Mumbai



LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Dollex Industries Ltd. for the quarter ended 30th September, 2015. 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

Abhilasha Bhagat
Partner
M. No. 418027
FR No. 03233C

Indore: November 09, 2015