

Dollex Industries Ltd.

info@dollex.in www.dollexindustries.com

CIN No.: L67120MH1994PLC080560

Regd. Office:201, A 'Wing', Khernagar Sarvodaya Co-op. CHS Ltd., Building No. 11, Khernagar, Bandra (E), MUMBAI-400051 Maharashtra (India) Tel.: 022 - 26471632, 26471638

Date: 15th September, 2017

To,
DCS -CRD,
BSE Limited.
Dalal Street, Fort,
Mumbai - 400 001

SUB: Revised Un-Audited Financial Result for the quarter ended June 30th, 2017.

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 revised Un-audited financial results for the quarter ended June 30, 2017

You are requested to kindly take the same on your record.

Yours truly,

For Dollex Industries Limited

Name

: Mr. Mehmood Khan

DIN

: 00069224

Designation: Director



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PART I \sim Statement of Standalone un-udited financial Results for the Quarter ended June 30, 2017

(Rs. In Lakhs, unless otherwise stated)

| | Particulars | Quarter ended | | | year ended |
|------------|------------------------------------------------------------------------------------------------------------------------------|---------------|------------|--------------|----------------|
| Sr. No. | | 30-06-2017 | 31-03-2017 | 30-06-2016 | 31-03-2017 |
| | | (Un-Audited) | (Audited) | (Un-Audited) | (Audited) |
| I | Revenue from Operations | 1,799.64 | 135.28 | 491.09 | 705.63 |
| II | Other Income | - | - | - | 0.06 |
| III | Total Revenue (I+II) | 1,799.64 | 135.28 | 491.09 | 705.69 |
| IV : | Expenses | | 2 | | |
| | (a) Cost of Materials consumed | - | - | - | |
| | (b) Purchases of stock-in-trade | 181.66 | 1,667.52 | 480.59 | 2,256.97 |
| | (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade | 1,602.32 | (1,570.82) | - | (1,602.32 |
| | (d) Employee benefits expense | 1.31 | 2.47 | 1.77 | 6.55 |
| | (e) Finance Costs | 0.44 | - | 0.37 | 0.59 |
| | (f) Depreciation and amortisation expense | 2.59 | 2.57 | 2.59 | 10.34 |
| | (g) Other expenses | 6.72 | 5.22 | 4.00 | 25.91 |
| | Total expenses(IV) | 1,795.04 | 106.96 | 489.32 | 698.04 |
| V | Profit/(loss) before exceptional items and tax (III - IV) | 4.60 | 28.32 | 1.77 | 7.65 |
| VI | Exceptional Items | - | - | - | - |
| VII | Profit/ (loss) before exceptions items and tax(V-VI) | 4.60 | 28.32 | 1.77 | 7.65 |
| | Tax Expense | | | | |
| _ | (1) Current Tax | 0.92 | | | |
| | (2) Deferred tax | - | 7.62 | - | 7.62 |
| | Profit / (loss) for the period form continuing operations(VII-VIII) | 3.68 | 20.70 | 1.77 | 0.03 |
| X I | Profit/(Loss) from discontinued operations | - | - | - | - |
| XI : | Tax expenses of discontinued operations | - | | | - |
| XII I | Profit / (Loss) From discontinued operations (after tax) (X-XI) | - | - | - | - |
| XIII I | Profit/(Loss) for the period (IX+XII) | 3.68 | 20.70 | 1.77 | 0.03 |
| | Other Comprehensive Income | | | | |
| | A. (i) Items that will not be reclassified to profit or loss | - | _ | _ | _ |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | | | | |
| | | _ | | _ | |
| _ | 3. (i) Items that will be reclassified to profit or loss | | - | - | - |
| | ii) Income tax relating to items that will be reclassified to profit or loss | | | | |
| | Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period) | - | - | - | - |
| XVI | Earnings per equity share (for continuing operation): | | | | |
| (| 1) Basic | 0.01 | 0.06 | 0.00 | 0.00 |
| (| 2) Diluted | 0.01 | 0.06 | 0.00 | 0.00 |
| (VII I | Earnings per equity share (for discontinued operation): | | | | |
| (| 1) Basic | - | - | - | y - |
| (| 2) Diluted | - | - | - | - |
| VIII | Earnings Per equity share(for discontinued & continuing operation) | 0.01 | 0.06 | 0.00 | 0.00 |
| | a) Basic | 0.01 | 0.06 | 0.00 | 0.00 |
| | b) Diluted | | | | |



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Notes:

Place: Mumbai Date: 11-08-2017

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on dated 11-08-2017
- Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
- 3) The High court matter was shifited to National Company law Tribunal (NCLT), and the proceeding of National Company law Tribunal (NCLT) is in under process pending for final Order for Merger.
- 4) The financial Results have been prepared in accordance with the recognition and measurement principles laid down in companies (Indian Accounting Standards) Rules, 2015 (Ind AS) on interim financial Reporting prescribed under sction 133 of the companies act 2013 read with relavants rules thereunder and in terms of Regulations 33 oif SEBI (listing Obligations and idsclosure requirements) regulations 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5,2016 and other recognized accounting practices and policies to the extent applicable.

Explanations for reconciliation of profit and loss as previously reported under IGAAP to Ind AS

| Note Number | Deailed Explanation for Difference | | |
|-------------|------------------------------------|--|--|
| NIL | NIL | | |
| | | | |

For Dollex Industries Limited

Name

Din

Designation

: Mehmood : 00069224

: Director

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