

DHOOT INDUSTRIES LIMITED

Regd Off: C-001, Prathamesh Horizon, New Link Road, Borivali (W), Mumbai - 400092

Tel No.: 022-66970244 / 45; Email: dhoot_2000@rediffmail.com

Website: www.dhootindustries.net

PART I		Statement of UnAudited Financial Results for the Quarter Ended 30.09.2015					(Rs. In Lacs)
	Particulars	3 months ended	Preceding 3	Corresponding 3	Year ended	Year ended	
		30.09.2015	months ended	months ended	31.03.2015	31.03.2014	
		(UnAudited)	30.06.2015	30.09.2014	(Audited)	(Audited)	
1	Income from operations						
	(a) Net sales/Income from operations (Net of excise duty)	10.80	3.60	11.04	32.82	21.31	
	(b) Other operating income	0.00	0.00	0.00	1.31	0.26	
	Total Income from operations (net)	10.80	3.60	11.04	34.13	21.57	
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade						
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade						
	(d) Employee benefits expense	5.25	1.74	2.45	13.50	-8.10	
	(e) Depreciation and amortisation expense						
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.10	3.40	5.56	15.14	-7.71	
	Total expenses	8.35	5.14	8.01	28.64	-15.81	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	2.45	-1.54	3.03	5.49	5.76	
4	Other Income	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2.45	-1.54	3.03	5.49	5.76	
6	Finance costs	0.00	0.00	0.00	0.00	0.00	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.45	-1.54	3.03	5.49	5.76	
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	2.45	-1.54	3.03	5.49	5.76	
10	Tax Expense	0.28	0.00	0.94	1.70	1.10	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.17	-1.54	2.09	3.79	4.66	
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	20.47	0.00	
13	Net Profit / (Loss) for the period (11 ± 12)	2.17	-1.54	2.09	-16.68	4.66	
14	Paid-up equity share capital (Face Value of the share shall be indicated)	3732050.00	3732050.00	3732050.00	3732050.00	3732050.00	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	
16.i	Earning per share (before extraordinary items) (of Rs. ___/-each) (not annualised)						
	(a) Basic	0.06	-0.04	0.06	-0.45	0.12	
	(b) Diluted	0.06	-0.04	0.06	-0.45	0.12	
16.ii	Earning per share (after extraordinary items) (of Rs. ___/-each) (not annualised)						
	(a) Basic	0.06	-0.04	0.06	-0.45	0.12	
	(b) Diluted	0.06	-0.04	0.06	-0.45	0.12	
	See accompanying note to the financial results						



PART II		(Rs. In Lacs)				
Statement of UnAudited Financial Results for the Quarter Ended 30.09.2015						
	Particulars	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014	Year ended 31.03.2015	Year ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	2659718	2659718	2682950	2659718	2659718
	- Percentage of shareholding	71.27	71.27	71.89	71.27	71.27
2	Promoter and Promoter Group Shareholding					
a)	Pledged/ Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
b)	Non - encumbered					
	- Number of shares	1,072,332	1,072,332	1,024,100	1,072,332	1,072,332
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	28.73	28.73	27.44	28.73	28.73

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

Statement of Assets and Liabilities.

(Rs. In Lacs)

Particulars		As at 31.03.2015	As at 31.03.2014
	EQUITY AND LIABILITIES		
A	SHAREHOLDERS' FUNDS		
1	a) Share Capital	373.21	373.21
	b) Reserves & Surplus	50.98	67.61
	SUB TOTAL - SHAREHOLDERS' FUND	424.19	440.82
	Share application money pending allotment	-	-
	NON CURRENT LIABILITIES		
	a) Long-term borrowings	280.32	604.74
2	b) Deferred tax liabilities (net)	-	-
	c) Other Long- termLiabilities	-	3.00
3	d) Long-term provisions	-	-
	SUB TOTAL- NON CURRENT LIABILITIES	280.32	607.74
	CURRENT LIABILITIES		
	a) Short-term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	4.83	4.49
	d) Sort-term provisions	1.70	0.31
4	SUB TOTAL- CURRENT LIABILITIES	6.52	4.80
	TOTAL - EQUITY AND LIABILITIES	711.03	1,053.36
	ASSETS		
	NON CURRENT ASSETS		
	a) Fixed assets	-	-
	b) Non-current investments	163.55	-



	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	526.99	871.17
	e) Other non-current assets	1.56	-
B	SUB TOTAL- NON CURRENT ASSETS	692.10	1,039.72
1	CURRENT ASSETS		
	a) Current investments	-	-
	b) inventories	-	-
	c) Trade receivables	-	-
	d) Cash and cash equivalents	18.82	13.60
	e) Short-term loans and advances	-	-
	f) Other current assets	0.10	0.04
2	SUB TOTAL- CURRENT ASSETS	18.92	13.64
	TOTAL - ASSETS	711.03	1,053.36

Notes

1) The above results for the quarter ended 30.09.2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 02, 2015.

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 the classification for the current quarter/year.

DATE: NOVEMBER 02, 2015

PLACE: MUMBAI

For DHOOT INDIA



PADAMODHAR DHOOT
MANAGING DIRECTOR

DIN: 01344573

CA. S. C. Agrawal

B. Com., (Hons.) LL.B., F.C.A., DISA (ICAI)

Shyam C. Agrawal & Co.

14, Nityanand Nagar-II
Opp. Bank Of Maharashtra,
Near Gandhi Diagnostic Center,
Andheri (East), Mumbai-400069.
Tel.: (o)2684 0916 Tele Fax: 26835699
E-Mail : shyam31774@yahoo.com

LIMITED REVIEW REPORT

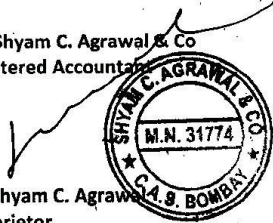
**Review Report to,
The Board of Directors
DHoot INDUSTRIES LIMITED**

We have reviewed the accompanying statement of un-audited financial results of **DHoot INDUSTRIES LIMITED** for the period ended **SEPTEMBER 30, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and promoter Group' Shareholding which have been traced from disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 an analytical procedure 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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 misstatement.

For Shyam C. Agrawal & Co
Chartered Accountants



CA Shyam C. Agrawal
Proprietor
Membership No.: 31774
FRN: 1102430W

Place: Mumbai
Date: November 02, 2015