

DHANALAXMI ROTO SPINNERS LIMITED

REGD.OFFICE SY.NO:114 & 115 STATION ROAD

THIMMAPUR - 509 325 DISTRICT :MAHABUBNAGAR(AP) E.mail : dhanlaxmiroto@yahoo.co.in /dhanroto@gmail.com

CIN: L18100TG1987PLC007769

(RUPEES IN LACS)

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30/9/2015

SL.NO.	PARTICULARS	QUATER ENDED		6 MONTHS ENDED		YEAR ENDED
		30/09/2015	30/09/2014	30/09/2015	30-9-2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations:					
(a)	Net sales	1384.33	1027.77	2692.31	2380.89	4549.66
(b)	Other Operating Income	37.13	29.18	65.05	45.5	80.02
	Total income from operations (net)	1421.56	1056.95	2757.46	2426.39	4629.68
2	Expenses :					
(a)	Purchases of stock-in-trade	1274.1	918.7	2443.9	2104.77	4058.04
(b)	Changes in inventories	6.71	-3.38	17.42	3.15	-19.72
(c)	Employee benefits expenses	16.49	14.67	32.83	29.34	55.84
(d)	Depreciation and amortisation expenses	6.02	3.79	11.84	7.52	22.57
(e)	Other expenses	51.31	44.42	110.94	97.27	236.89
	Total expenses	1354.63	978.20	2616.93	2242.05	4353.62
3	Profit from operations	66.93	78.75	140.53	184.34	276.06
4	Finance costs	41.2	34.36	67.88	108.53	51.7
5	Profit from ordinary activities	25.73	44.39	72.65	75.81	224.36
6	Exceptional Items					1.34
7	Profit from ordinary activities after exceptional items	25.73	44.39	72.65	75.81	223.02
8	Tax Expenses					78.06
9	Net Profit for the period	25.73	44.39	72.65	75.81	144.96
10	Paid-up equity share capital	390.03	390.03	390.03	390.03	390.03
11	Reserves excluding Revaluation Reserves					423.04
12	EPS basic & diluted before & after extraordinary items	0.66	1.14	1.86	1.94	3.72
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding -No.of shares	2107824	2309225	2107824	2309225	2105224
	% of Shareholding	54.04	59.21	54.04	59.21	53.98
2	Promoters & Promoter group Share Holding - No. of Shares	1792476	1591075	1792476	1591075	1795076
	% of Shareholding	45.96	40.79	45.96	40.79	46.02
(a)	% Pledged/Encumbered -	Nil	Nil	Nil	Nil	Nil
(b)	% Non-Encumbered Shares	100	100	100	100	100

Notes:

- 1 The above Unaudited Financial Results were taken on record by the Board of Directors at its Meeting held on 31.10.2015.
- 2 The Company is Engaged in Trading Activity, Import/Export Activity. The income from operations relates to above activity.
- 3 No complaints are pending during this quarter.
- 4 Tax Provisions not made, same would be made at the time of finalising the accounts.

Place: Thimmapur

For DHANALAXMI ROTO SPINNERS LTD.

Dated: 31.10.2015


DIRECTOR

