

Dollar Industries Limited

Regd. Office : Om Tower, 32 Jawahar Lal Nehru Road, 12th Floor, Kolkata - 700 071

Un-audited Financial Results for the quarter ended on 30th June, 2012

(₹ in Lakhs)					
Statement of Standalone Unaudited Results for the Quarter ended 30/06/2012					
	Particulars	3 months ended 30/06/2012	Preceding 3 months ended 31/03/2012	Corresponding 3 months ended 30/06/2011 in the previous year	Previous year ended on 31/03/2012
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Income from operations -				
	(a) Net sales/income from operations (Net of excise duty)	12279.89	12044.72	9759.13	45310.53
	(b) Other operating income	48.57	78.32	52.56	321.33
	Total income from operations (net)	12328.46	12123.04	9811.69	45631.86
2	Expenses				
	(a) Cost of materials consumed	6225.74	5474.35	5397.17	21009.03
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1351.90	84.71	-59.51	-26.24
	(d) Employee benefits expense	54.37	37.63	43.69	218.35
	(e) Depreciation and amortisation expense	246.46	200.56	189.27	839.60
	(f) Other expenses				
	i. Manufacturing Expenses	3079.15	2865.23	2063.35	9524.86
	ii. Administrative Expenses	3291.65	3205.34	1589.23	11536.47
	Total expenses	11545.47	11867.82	9223.20	43102.07
3	Profit / (Loss) from operations before other income, finance costs and exceptional Item(1-2)	782.99	255.22	588.49	2529.79
4	Other Income	3.95	13.97	0.00	55.89
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (1+2)	786.94	269.19	588.49	2585.68
6	Finance costs	356.88	321.17	281.89	1308.15
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	430.06	-51.98	306.60	1277.53
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	430.06	-51.98	306.60	1277.53
10	Tax expense	50.00	400.00	20.00	530.00
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	380.06	-451.98	286.60	747.53
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	380.06	-451.98	286.60	747.53
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00



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(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	380.06	-451.98	286.60	747.53
17 Paid-up equity share capital (₹ 10/- per share)	774.52	774.52	774.52	774.52
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	747.53
19.i Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):				
(a) Basic	4.91	-5.84	3.70	9.65
(b) Diluted	4.91	-5.84	3.70	9.65
19.ii Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised):				
(a) Basic	4.91	-5.84	3.70	9.65
(b) Diluted	4.91	-5.84	3.70	9.65
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
Number of shares	3047950	3047950	3047950	3047950
Percentage of shareholding	39.35	39.35	39.35	39.35
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
Number of shares	-	-	-	-
- 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	4697210	4697210	4697210	4697210
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	60.65	60.65	60.65	60.65

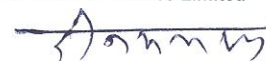
Particulars	3 months ended 30/06/2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- The Company deals in one segment only i.e. Hosiery goods.
- The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 13th August, 2012 and are subject to 'Limited Review' by Auditors.

Place : Kolkata
Date : 13-08-2012

For Dollar Industries Limited



Din Dayal Gupta
Chairman



REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited financial results of **M/S. Dollar Industries Limited** of 32, J. L. Nehru Road, Kolkata – 700 071 for the quarter ended 30th June, 2012. 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 by the Institute of Chartered Accountants of India. The 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 enquiries of company personnel and analytical procedures applied to financial data and thus provide 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 **AMIT VED GARG & CO.**
Chartered Accountants

A. Garg

(CA. A. GARG)
Proprietor

Firm Regn. No. 325121E
Membership No. 061677



Place : Kolkata
Date : 14.08.2012