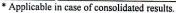
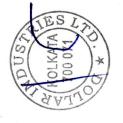
DOLLAR INDUSTRIES LIMITED (CIN No. L17299WB1993PLC058969) Regd. Office: OM Tower, 12th Floor, 32, J.L.Nehru Road, Kolkata - 700 071 Phone No.: 033 -2288 4064, Fax: 033-22884063 email:care@dollarglobal.in; website www.dollarglobal.in

Part   State	ment of Standalone Unaudited Results for the Quarter and Six Month	s Ended 30.09.2016					(Rs. In Lakhs
	Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	Previous year ended (31/03/2016)
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations  (a) Net Sales/ Income from Operations ( Net of Excise Duty)  (b) Other Operating Income	20694.70		21685.53	45123.34	39467.72	82167.40
		574.41	120.32	92.95	694.73	649.93	788.70
2	Total income from Operations (net)  Expenses	21269.11	24548.96	21778.48	45818.07	40117.65	82956.10
-	a. Cost of Materials consumed b. Purchase of stock - in - trade	11582.45	12023.38	13481.10	23605.83	22514.56	42262.69
	Changes in inventories of finished goods, work-in-progress and stock-in-trade     Employee benefits expense	-1990.82	2570.77	-697.98	579.95	-2722.08	-6521.44
	e. Depreciation and amortisation expense	474.89 278.77	406.34 350.00	202.25 355.11	881.23 628.77	366.58	995.58
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8731.48	7769.19	6968.20	16500.67	661.70 16524.42	1373.32 38856.57
_	Total Expenses	19076.77	23119.68	20308.68	42196.45	37345.18	76966.72
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2192.34	1429.28	1469.80	3621.62	2772.47	5989.38
5	Other Income	17.35	5.12	6.00	22.47	11.18	37.60
-	Profit/ (Loss) from ordinary activities before finance costs and exceptional items ( $3 \pm 4$ )	2209.69	1434.40	1475.80	3644.09	2783.65	6026.98
6	Finance Costs	619.29	384.90	475.66	1004.19	833.50	1936.83
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1590.40	1049.50	1000.14	2639.90	1950.15	4090.15
9	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit / (Loss) from ordinary activities before tax (7 ± 8)  Tax expense	1590.40	1049.50	1000.14	2639.90	1950.15	4090.15
	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	450.00	225.00	250.00	675.00	400.00	1454.77
12	Extraordinay items ( net of tax Rs expense Lakhs)	1140.40	824.50	750.14	1964.90	1550.15	2635.38
	Net Profit / (Loss) for the period (11 ± 12)	0.00 1140.40	0.00 824.50	0.00 750.14	0.00	0.00	0.00
	Share of Profit / (loss) of associates *	0.00	0.00	0.00	1964.90 0.00	1550.15	2635.38
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates ( $13 \pm 14 \pm 15$ ) *	1140.40	824.50	750.14	1964.90	1550.15	2635.38
	Paid-up equity Share capital (Face value of Rs. 10/- each)	1084.32	774.52	774.52	1084.32	774.52	774.52
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	13774.32
	Earning Per Share (EPS) ( before extraordinary items) ( of Rs. 10/- each) ( not annualised):  (a) Basic	10					
	(b) Diluted	10.52 10.52	10.65 10.65	9.69 9.69	18.12 18.12	20.01 20.01	34.03 34.03
	Earning Per Share (EPS) ( after extraordinary items) ( of Rs. 10/- each)( not annualised): (a) Basic	10.53	10.75	9.53	45.1		
	(b) Diluted	10.52	10.65	9.69	18.12	20.01	34.03







	Standalone Statement of Assets and Liabilities	As at half year ended 30/09/2016	As at previous year ended 31/03/2016	
SI No.	Particulars		(Rs. In lakhs	
			(No. III lakilo	
A	EQUITY AND LIABILITIES		·	
1	Shareholders' Fund			
	a) Share Capital	1.084.32	774.52	
	b) Reserves & Surplus	14,725.42	13,774.32	
	c) Money received against share warrants		10,774.02	
	Sub total-Shareholders' funds	15,809.74	14,548.84	
			14,040.04	
2	Share application money pending allotment	•	-	
3	Minority Interest*			
,	Non Current liebilister			
4	Non-Current liabilities a) Long Term Borrowings			
	b) Deferred Tax Liabilities(net)	7,648.65	5,525.56	
	c) Other Long Term Liabilities	407.39	407.39	
	d) Long Term Provisions	687.46	584.51	
	Sub total-Non-Current Liabilities		-	
	Sub total-Non-Current Liabilities	8,743.50	6,517.46	
5	Current liabilities			
	a) Short Term Borrowings	16,173.56	15,009.24	
	b) Trade Payables	6,526.50	10,177.83	
	c) Other Current Liabilities	2,821.96	4,815.55	
	d) Short Term Provisions	675.00	638.57	
	Sub total-Current Liabilities	26,197.02	30,641.19	
	TOTAL-EQUITY AND LIABILITIES	50,750.26	51,707.49	
В	ASSETS		51,707.45	
1	Non-Current Assets			
	a) Fixed Assets	8,086.49	8,434.99	
	b) Goodwill on consolidation*	-	- 0,404.99	
	c) Non-Current Investments	1.68	1.68	
	d) Deferred tax assets (net)	-	1:00	
	e) Long Term Loans and Advances	519.07	533.25	
	f) Other Non Current Assets	59.13	61.76	
	Sub total-Non-Current Assets	8,666.37	9,031.68	
2	Current Assets	+		
	a) Current Investments			
	b) Inventories	19,392.83	20,836.85	
	c) Trade Receivables	20,355.61	19.316.26	
	d) Cash and Cash Equivalents	755.37		
	e) Short Term Loans and Advances	1,560.92		
	f) Other Current Assets	19.16	1,459.13	
	Sub total-Current Assets	42,083.89	42,675.81	
	TOTAL-ASSETS	50,750.26	51,707.49	

\* Applicable in case of statement of assets and liabilities.

## Notes:

- 1 The Company is dealing in one Segment only i.e. Hosiery goods;
- Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.
- 3 The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 14th November, 2016;
- The Company has issued & allotted 3098064 Equity Shares of Rs. 10/- each fully paid up as Bonus Shares in the ratio of 2:5 in the Share Capital of the Company and has received listing permission from the Calcutta Stock Exchange Ltd.
- 5 The Auditors has carried out Limited Review (LR) on the aforesaid financial results and the said report was placed & noted by the Board.

By order of the Board of Directors For Dollar Industries Limited

Vinod Kumar Gupta Managing Director DIN: 00879949

Place : kolkata Date : 14- 11-2016

## AMÍT VED GARG & CO.

Chartered Accountants

22,Biplabi Rash Behari Basu Road (Canning Street),4<sup>th</sup> Floor, Room # 39, Kolkata – 700 001 Ph:(033) 3028 6662/63

## REPORT ON LIMITED REVIEW

Review Report to M/s Dollar Industries Limited

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 period ended on 30<sup>th</sup> September, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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. Gazg

(CA. A. GARG) Firm Regn. No. 325121E Membership No. 061677

FOLKATA\*

Place : Kolkata Date : 14.11.2016