

DHANALAXMI ROTO SPINNERS LIMITED

REGD. OFFICE SY. NO: 114 & 115 STATION ROAD
THIMMAPUR - 509 325 DISTRICT :MAHABUBNAGAR (TELANGANA)
CIN : L18100TG1987PLC007769

E-mail: dhanlaxmiroto@yahoo.co.in/dhanroto@gmail.com

(Rs. In Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015.

SL.NO	PARTICULARS	QUATER ENDED		YEAR ENDED
		30.06.2015	30.06.2014	31.3.2015
		Unaudited	Unaudited	Audited
1	Income from Operations:			
(a)	Net Sales	1307.98	1353.12	4549.66
(b)	Other Operating Income	27.92	16.32	80.02
	Total income from Operations (net) (a to b)	1335.9	1369.44	4629.68
2	Expenses :			
(a)	Purchases of Stock-in-Trade	1169.8	1186.07	4058.04
(b)	Changes in inventories	10.71	6.53	-19.72
(c)	Employee Benefits Expenses	16.34	14.67	55.84
(d)	Depreciation and Amortization Expenses	5.82	3.73	22.57
(e)	Other Expenses	59.63	52.85	236.89
	Total Expenses (a to e)	1262.3	1263.85	4353.62
3	Profit from Operations (1-2)	73.6	105.59	276.06
4	Finance Costs	26.68	74.17	51.7
5	Profit from Ordinary Activities (3-4)	46.92	31.42	224.36
6	Exceptional Items	-	-	1.34
7	Profit from Ordinary Activities after Exceptional Items (5-6)	46.92	31.42	223.02
8	Tax Expenses	-	-	78.06
9	Net Profit for the Period (7-8)	46.92	31.42	144.96
10	Paid - up Equity Share Capital	390.03	390.03	390.03
11	Reserves Excluding Revaluation Reserves	-	-	423.04
12	EPS Basic and Diluted Before and After Extraordinary Items	1.2	0.81	3.72
A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding -No.of shares	2105224	2309225	2105224
	% of shareholding	53.98	59.21	53.98
2	Promoters and Promoter Group Shareholding-No of Shares	1795076	1591075	1795076
	% of shareholding	46.02	40.79	46.02
(a)	% Pledged/Encumbered -	nil	nil	nil
(b)	% Non-Encumbered Shares	100	100	100

Note: (1). The above Unaudited Financial Results were taken on record by the Board of Directors at its Meeting held on 31-07-2015.

(2).The Company is Engaged in Trading Activity, Import / Export Activity. The Income from operations relates to above activity.

(3).No Compliants are pending during this quarter.(4). Tax Provisions not made, same would be made at the time of finalising the accounts.

Place : Thimmapur,

Dated : 31st July, 2015.



For DHANALAXMI ROTO SPINNERS LTD.

DIRECTOR