

DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED

Regd. Off.: 573, J.S.S.Road, 2nd Floor, Chira Bazar, Next to Sharda Hotel, Opp. Chandan Wadi, Mumbai 400 002

Unaudited Financial Results for the Quarter Ended June 2013

(Rs. in lakhs)

Particulars	3 months ended (30/06/2013)	Previous 3 months ended (31/03/2013)	Corresponding 3 months ended in the previos year (30/06/2012)	Year to date figures for current period ended (30/06/2013)	Year to date figures for the previous year ended (30/06/2012)	Previous accounting year ended (31/03/2013)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	479.79	372.57	0.00	479.79	0.00	1682.85
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	(841.78)	(320.43)	0.00	(841.78)	0.00	(905.99)
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	1306.35	690.26	0.00	1306.35	0.00	2567.32
d. Employees cost	0.78	0.78	0.80	0.78	0.80	3.14
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	3.67	9.96	1.19	3.67	1.19	17.14
g. Total	469.02	380.57	1.99	469.02	1.99	1681.61
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	10.76	(7.99)	(1.99)	10.76	(1.99)	1.24
4. Other Income	4.45	35.87	0.00	4.45	0.00	94.29
5. Profit before Interest & Exceptional Items (3+4)	15.22	27.88	(1.99)	15.22	(1.99)	95.53
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	15.22	27.88	(1.99)	15.22	(1.99)	95.53
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	15.22	27.88	(1.99)	15.22	(1.99)	95.53
10. Tax expense	4.70	6.05	0.00	4.70	0.00	20.51
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	10.51	21.83	(1.99)	10.51	(1.99)	75.02
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (-)/Loss(-) for the period (11-12)	10.51	21.83	(1.99)	10.51	(1.99)	75.02
14. Paid-up equity share capital	946.50	946.50	20.00	946.50	20.00	946.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	362.26	362.26	(266.55)	362.26	(266.55)	362.26
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.11	0.23	(1.00)	0.11	(1.00)	0.79
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.11	0.23	(1.00)	0.11	(1.00)	0.79
17. Public shareholding						
- Number of shares	9465000	9465000	200000	9465000	200000	9465000
- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
18. Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- 1) The above unaudited results have been taken on record at the board meeting held on 13.08.2013
- 2) No Investors' complaint was pending at the end of the quarter.
- 3) Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 4) EPS has been calculated in accordance with AS-20 issued by ICAI.

For DHANLEELA INVESTMENTS & TRADING COMPANY LIMITED

Sd/-
Director

Date : 13.08.2013
Place : Mumbai