

# **DOLAT INVESTMENTS LIMITED**

Corporate Office: 301-308, Bhagwati House, Plot A/19, Veera Desai Road, Andheri (West), Mumbai- 400058  
Tel.: 91-22-2673 2602/03/04/5570 4167/68/69/71 Fax: 91-22-26732642,  
Corporate Identity Number: L67100DD1983PLC004760  
Website: [www.dolatinvest.com](http://www.dolatinvest.com), E-mail: [post@dolatinvest.com](mailto:post@dolatinvest.com) or [grievances@dolatinvest.com](mailto:grievances@dolatinvest.com)

DIL/ 3<sup>rd</sup> Quarter result/2015-16

12<sup>th</sup> February, 2016

Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai 400 001.  
BSE Code: 505526

**Sub.: Submission of Unaudited financial results for the 3<sup>rd</sup> quarter / nine months ended 31<sup>st</sup> December, 2015 pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in their Board meeting held on 12<sup>th</sup> February, 2016, has considered and approved inter-alia, Unaudited Financial Results for the 3<sup>rd</sup> quarter / nine months ended 31<sup>st</sup> December, 2015.

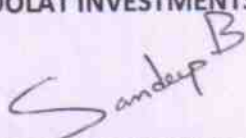
We are enclosing herewith the copy of Unaudited Financial Results for the 3<sup>rd</sup> quarter / nine months ended 31<sup>st</sup> December, 2015, along with copy of limited review report of the Auditor.

Please take the above on record and oblige.

Thanking you,

Yours Faithfully,

For **DOLAT INVESTMENTS LIMITED**

  
**Sandeepkumar G. Bhanushali**  
Company Secretary



Place : Mumbai  
Encl: As Above

# DOLAT INVESTMENTS LIMITED

REGD OFFICE - OFFICE NO. 141, CENTER POINT, SOMNATH

DAMAN - 396210

CIN: L67100DD1983PLC004760

Website: www.dolatinvest.com

Email: post@dolatinvest.com

Part I

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015 (₹ in lakhs)

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations	2,108.11	3,641.13	439.79	6,065.04	3,441.04	3,233.12
(b) Other Operating Income	128.68	(48.80)	19.55	142.75	101.34	118.84
<b>Total income from operations (net)</b>	<b>2,236.79</b>	<b>3,592.33</b>	<b>459.34</b>	<b>6,207.80</b>	<b>3,542.38</b>	<b>3,351.96</b>
<b>2. Expenses</b>						
a. Cost of materials consumed	-	-	-	-	-	-
b. Purchase of stock-in-trade	2,452.23	5,658.89	-	8,111.12	-	-
c. Change in inventories of stock -in-trade	(361.39)	(2,083.95)	12.45	(2,445.34)	2,588.33	2,588.33
d. Employee benefits expense	25.86	37.28	27.89	88.12	89.24	117.26
e. Depreciation and amortisation expense	0.17	0.17	0.04	0.50	0.71	1.13
f. Securities Transaction Tax	18.23	21.68	19.35	74.99	70.70	119.68
g. Provision for diminution in the value of Derivatives	82.23	(78.31)	-	(14.09)	7.56	18.00
h. Other expenses	15.47	16.97	12.13	45.97	36.37	53.37
<b>Total expenses</b>	<b>2,232.80</b>	<b>3,572.73</b>	<b>71.86</b>	<b>5,861.27</b>	<b>2,792.91</b>	<b>2,897.77</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>4.00</b>	<b>19.60</b>	<b>387.48</b>	<b>346.52</b>	<b>749.47</b>	<b>454.19</b>
4. Other Income	23.89	2.37	0.00	26.65	39.81	39.81
<b>5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>27.89</b>	<b>21.97</b>	<b>387.49</b>	<b>373.17</b>	<b>789.28</b>	<b>493.99</b>
6. Finance Cost	(0.08)	0.17	-	0.16	-	3.43
<b>7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)</b>	<b>27.96</b>	<b>21.80</b>	<b>387.49</b>	<b>373.01</b>	<b>789.28</b>	<b>490.57</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>27.96</b>	<b>21.80</b>	<b>387.49</b>	<b>373.01</b>	<b>789.28</b>	<b>490.57</b>
10. Tax Expenses	4.97	9.47	123.09	113.35	248.83	153.26
<b>11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>22.99</b>	<b>12.33</b>	<b>264.39</b>	<b>259.66</b>	<b>540.45</b>	<b>337.30</b>
12. Extra Ordinary Item (net of tax expenses )	-	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>22.99</b>	<b>12.33</b>	<b>264.39</b>	<b>259.66</b>	<b>540.45</b>	<b>337.30</b>
14. Paid up equity share capital (Nominal Value - Re 1 Each)	1,760.00	1,760.00	1,760.00	1,760.00	1,760.00	1,760.00
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	4,890.92
16. Earning Per Share (EPS) (In Rs.) (of Re. 1/- each) (not annualised)						
i) Basic and diluted EPS before Extraordinary items	0.01	0.01	0.15	0.15	0.31	0.19
ii) Basic and diluted EPS after Extraordinary items	0.01	0.01	0.15	0.15	0.31	0.19





## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
<b>1. Segment Revenue</b>						
-Shares and Securities	87.85	89.45	360.13	574.37	609.08	425.77
-Commodities	2,090.60	3,583.56	81.86	5,674.16	2,973.11	2,966.00
<b>Total</b>	<b>2,178.46</b>	<b>3,673.01</b>	<b>441.98</b>	<b>6,248.53</b>	<b>3,582.19</b>	<b>3,391.77</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>3,673.62</b>	<b>3,673.62</b>	<b>3,673.62</b>	<b>3,673.62</b>	<b>3,673.62</b>	<b>3,673.62</b>
<b>2. Segment Results</b>						
-Shares and Securities	67.74	65.92	356.80	493.86	527.83	283.45
-Commodities	(2.48)	5.79	69.04	3.31	383.96	376.78
<b>Total</b>	<b>65.26</b>	<b>71.71</b>	<b>425.84</b>	<b>497.16</b>	<b>911.79</b>	<b>660.23</b>
Less:						
1 Interest	(0.08)	0.17	-	0.16	-	3.43
2 Other Un-allocable Expenditure net off unallocable income	37.36	49.75	38.36	123.99	122.51	166.23
<b>Total Profit/(Loss) Before Tax</b>	<b>27.97</b>	<b>21.79</b>	<b>387.49</b>	<b>373.01</b>	<b>789.28</b>	<b>490.57</b>
<b>3. Capital Employed</b>						
-Shares and Securities	2,984.82	3,385.78	5,377.48	2,984.82	5,377.48	5,161.58
-Commodities	2,520.75	2,132.32	139.85	2,520.75	139.85	-
-Other Unallocable	1,405.01	1,369.48	1,336.73	1,405.01	1,336.73	1,489.34
<b>Total</b>	<b>6,910.57</b>	<b>6,887.58</b>	<b>6,854.06</b>	<b>6,910.57</b>	<b>6,854.06</b>	<b>6,650.92</b>

FOR DOLAT INVESTMENTS LIMITED




 RAJENDRA D. SHAH  
 MANAGING DIRECTOR

 PLACE : MUMBAI  
 DATE : 12-02-2016

## NOTES :

- 1) The above results for the quarter ended 31st Dec, 2015 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12/02/2016 and have undergone "Limited Review" by the Statutory Auditor of the Company.
- 2) As per Accounting Standard (AS 17) of ICAI, Business Segment has been identified as primary segment and no disclosure has been made for Geographical segment since the Company is having only one reportable segment.
- 3) Previous period figures have been regrouped /rearranged wherever considered necessary.



**SUNDARLAL, DESAI & KANODIA**

**CHARTERED ACCOUNTANTS**

903, Arcadia, NCPA Road, 195, Nariman Point, Mumbai - 400 021.  
Tel.: 91-22-2283 2801 / 2288 1544 Fax : 91-22-2282 3889 Email : sdkca89@yahoo.com

**M/s. DOLAT INVESTMENTS LIMITED**

**Limited Review Report to the board of directors on unaudited financial results for the quarter ended 31st December, 2015.**

We have reviewed the accompanying statement of Unaudited Financial Results of **M/S DOLAT INVESTMENTS LIMITED** ('the Company') for the quarter ended **31<sup>st</sup> December 2015** (the 'Statement'). 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 the Statement 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 results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than 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 recognised 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: Sundarlal, Desai & Kanodia  
Chartered Accountants  
Firm Registration No. 110560W**

**Place: Mumbai**

**Date : February 12, 2016**

**(Mukul B. Desai)  
(Partner)  
Mem.No.033978**

