

DOLAT INVESTMENTS LIMITED

203,CITY CENTER, 186 PURSWAKKAM, HIGH ROAD, KELEEYS
CHENNAI – 600 010

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2011

PARTICULARS	(Rs. In Lakhs)			
	3 MONTHS ENDED 31/03/2011 (UNAUDITED)	3 MONTHS ENDED 31/03/2010 (UNAUDITED)	YEAR ENDED 31-03-2011 (UNAUDITED)	YEAR ENDED 31-03-2010 (AUDITED)
	I.(a) Net Sales/Income from Operations	3,326.55	212.67	3,925.35
(b) Other Operating Income	-	-	-	-
Total (a+b)	3,326.55	212.67	3,925.35	2,262.26
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	-	-	-	445.69
b. Consumption of raw materials	-	-	-	-
c. Purchase of trade goods	3,009.33	-	3,009.33	-
d. Employees cost	38.58	33.32	137.64	129.53
e. Depreciation	0.80	0.76	3.21	4.30
f. Transaction Charges/Stamp Duty/Service Tax/STT	69.40	84.71	275.34	550.03
g. Professional Charges	54.02	42.90	136.48	216.47
h. Provision for diminution in the value of Futures/Options	29.78	1.67	37.59	-
i. Other expenditure	18.47	17.72	62.79	71.90
j. Total	3,220.38	181.08	3,662.38	1,417.93
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	106.16	31.59	262.97	844.33
4. Other Income	20.43	27.03	101.61	98.45
5. Profit before Interest and Exceptional Items (3+4)	126.60	58.63	364.58	942.78
6. Interest	9.49	0.08	12.13	0.75
7. Profit after Interest but before Exceptional Items (5-6)	117.11	58.54	352.44	942.03
8. Exceptional Items	-	-	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	117.11	58.54	352.44	942.03
10. Tax Expenses	52.70	44.79	127.10	285.23
11 Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	64.40	13.75	225.35	656.80
12. Extra Ordinary Item (net of tax expenses)	-	0.27	0.14	0.34
13. Net Profit(+)/Loss(-) for the period (11-12)	64.40	13.48	225.21	656.46
14. Paid up equity share capital (Nominal Value- Re 1 Each)	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	-	-	-	6,395.04
16. Earning Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items (In Rs.)	0.04	0.01	0.13	0.37
b) Basic and diluted EPS after Extraordinary items (In Rs.)	0.04	0.01	0.13	0.37
17. Public Shareholding				
- Number of shares	48,615,444	49,527,863	48,615,444	49,527,863
- Percentage of shareholding	27.62%	28.14%	27.62%	28.14%
18 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of shares	127,84,556	126,472,137	127,384,556	126,472,137
- Percentage of shares (as a % of the total shareholding of 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)	72.38%	71.86%	72.38%	71.86%

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	3 MONTHS	3 MONTHS	YEAR	YEAR
	ENDED	ENDED	ENDED	ENDED
	31/03/2011	31/03/2010	31-03-2011	31-03-2010
	(UNAUDITED)		(UNAUDITED)	
	(UNAUDITED)		(AUDITED)	
1. Segment Revenue				
-Shares and Securities	244.36	233.73	863.26	1,869.62
-Commodities	3,082.19	-	3,082.19	467.66
-Other Unallocable	20.43	5.98	81.51	18.08
Total	3,346.98	239.71	4,026.96	2,355.36
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	3,346.98	239.71	4,026.96	2,355.36
2. Segment Results				
-Shares and Securities	102.14	147.24	424.42	1,317.81
-Commodities	62.17	(1.97)	62.17	20.00
-Other Unallocable	20.43	5.98	81.51	18.08
Total	184.74	151.25	568.10	1,355.89
Less: Interest	9.49	0.08	12.13	0.71
Other Un-allocable Expenditure net off unallocable income	58.15	92.62	203.52	412.25
Total Profit Before Tax	117.11	58.55	352.44	942.93
3. Capital Employed				
-Shares and Securities	360.44	4,413.82	360.44	4,413.82
-Commodities	3,252.70	2.32	3,252.70	2.32
-Other Unallocable	4,767.73	3,836.58	4,767.73	3,836.58
Total	8,380.87	8,252.71	8,380.87	8,252.71

FOR DOLAT INVESTMENTS LIMITED



HARENDRA D. SHAH
MANAGING DIRECTOR

PLACE : CHENNAI
DATE : 10-05-2011

NOTES :

* Non annualised.

- 1) The above results for the quarter ended 31st March, 2011 were reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 10th May, 2011 and have undergone "Limited Review" by the Statutory Auditors 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) Prvious year figures have been regrouped /rearranged wherever considered necessary.
- 4) Status of investors complaints (Nos.): Opening balance as on 01.01.2011 (Nil); Received during the quarter (2); Disposed in the quarter (2); Closing balance as on 31.03.2011 (Nil).