

DOLAT INVESTMENTS LIMITED

203,CITY CENTER, 186 PURSWAKKAM, HIGH ROAD, KELEEYS

CHENNAI – 600 010

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2011

PARTICULARS	(Rs. In Lakhs)		
	3 MONTHS ENDED 30/06/2011 (UNAUDITED)	3 MONTHS ENDED 30/06/2010 (UNAUDITED)	YEAR ENDED 31/03/2011 (AUDITED)
	1.(a) Net Sales/Income from Operations	8,901.54	243.53
(b) Other Operating Income	181.55	-	790.89
Total (a+b)	9,083.09	243.53	3,874.95
2. Expenditure			
a. Increase/decrease in stock in trade and work in progress	-	-	-
b. Consumption of raw materials	-	-	-
c. Purchase of trade goods	8,830.10	-	3,009.33
d. Employees cost	44.93	32.79	136.91
e. Depreciation	0.61	0.57	3.15
f. Transacion Charges/Stamp Duty/Service Tax/STT	43.49	77.54	275.34
g. Professional Charges	2.10	22.80	136.48
h. Provision for diminution in the value of Futures/Options	4.42	263.71	37.59
i. Other expenditure	15.56	13.66	62.29
j. Total	8,941.21	411.07	3,661.08
3. Profit from Operations before Other Income, Interest and Exceptional Item (1-2)	141.89	(167.53)	213.88
4. Other Income	19.72	37.07	154.83
5. Profit before Interest and Exceptional Items (3+4)	161.61	(130.47)	368.70
6. Interest	12.84	0.07	12.13
7. Profit after Interest but before Exceptional Items (5-6)	148.77	(130.54)	356.58
8. Exceptional Items	-	-	-
9. Profit(+)/Loss(-) from Orinary Activities before tax (7+8)	148.77	(130.54)	356.58
10. Tax Expenses	47.93	38.91	183.16
11 Profit(+)/Loss(-) from Orinary Activities after tax (9-10)	100.84	(169.45)	173.42
12. Extra Ordinary Item (net of tax expenses)	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	100.84	(169.45)	173.42
14. Paid up equity share capital (Nominal Value- Re 1 Each)	1,760.00	1,760.00	1,760.00
15. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	6,568.46
16. Earning Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items	0.06*	-0.1*	0.10
b) Basic and diluted EPS after Extraordinary items	0.06*	-0.1*	0.10
17. Public Shareholding			
- Number of shares	4,82,43,863	4,92,50,863	4,86,15,444
- Percentage of shareholding	27.41%	27.98%	27.62%
18 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of shares	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b) Non-encumbered			
- Number of shares	12,77,56,137	12,67,49,137	12,73,84,556
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	72.59%	72.02%	72.38%

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	3 MONTHS ENDED 30/06/2011 (UNAUDITED)	3 MONTHS ENDED 30/06/2010 (UNAUDITED)	YEAR ENDED 31-03-2011 (AUDITED)
1. Segment Revenue			
-Shares and Securities	181.61	260.67	863.26
-Commodities	8,901.54	-	3,084.07
-Other Unallocable	19.66	19.93	81.62
Total	9,102.82	280.60	4,028.95
Less: Inter Segment Revenue	-	-	-
Net Sales/Income from Operations	9,102.82	280.60	4,028.95
2. Segment Results			
-Shares and Securities	133.97	(103.38)	424.37
-Commodities	67.67	-	64.05
-Other Unallocable	19.66	19.93	81.62
Total	221.30	(83.45)	570.04
Less: Interest	12.84	0.07	12.13
Other Un-allocable Expenditure net off unallocable income	59.69	47.02	201.20
Total Profit Before Tax	148.77	(130.54)	356.72
3. Capital Employed			
-Shares and Securities	165.38	1,951.51	361.11
-Commodities	590.02	2.32	3,254.58
-Other Unallocable	7,673.89	6,031.76	4,712.76
Total	8,429.30	7,985.59	8,328.46

NOTES :

* **Non annualised.**

- 1) The above results for the quarter ended 30th June, 2011 were reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 11th August, 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) Previous period figures have been regrouped /rearranged wherever considered necessary.
- 4) Status of investors complaints (Nos.): Opening balance as on 01.04.2011 (Nil); Received during the quarter (3); Disposed during the quarter (3); Closing balance as on 30.06.2011 (Nil).

FOR DOLAT INVESTMENTS LIMITED

PLACE : CHENNAI
DATE : 11-08-2011

HARENDRA D. SHAH
MANAGING DIRECTOR