

DOLAT INVESTMENTS LIMITED					
203,CITY CENTER, 186 PURSWAKKAM HIGH ROAD, KELEEYS, CHENNAI - 600 010.					
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH SEPTEMBER, 2011					
PARTICULARS	(Rs. In Lakhs)				
	3 MONTHS ENDED 30/09/2011 (UNAUDITED)	3 MONTHS ENDED 30/09/2010 (UNAUDITED)	HALF YEAR ENDED 30/09/2011 (UNAUDITED)	HALF YEAR ENDED 30/09/2010 (UNAUDITED)	YEAR ENDED 31/03/2011 (AUDITED)
1.(a) Net Sales/Income from Operations	214.91	459.50	9,298.00	603.35	3,874.95
(b) Other Operating Income	-	-	-	-	-
Total (a+b)	214.91	459.50	9,298.00	603.35	3,874.95
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(57.13)	-	(57.13)	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of trade goods	57.13	-	8,887.23	-	3,009.33
d. Employees cost	35.33	27.55	80.26	60.33	136.91
e. Depreciation	0.61	0.57	1.22	1.14	3.15
f. Transacion Charges/Stamp Duty/Service Tax/STT	42.08	55.28	85.57	132.82	275.34
g. Professional Charges	49.38	29.75	51.48	52.55	136.48
h. Provision for diminution in the value of Futures/Options	13.78	-	18.20	164.03	37.59
i. Other expenditure	19.67	15.08	35.23	28.74	62.15
j. Total	160.85	128.22	9,102.06	439.60	3,660.94
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	54.05	331.28	195.94	163.75	214.01
4. Other Income	15.86	23.03	35.58	60.09	154.83
5. Profit before Interest and Exceptional Items (3+4)	69.91	354.31	231.52	223.84	368.84
6. Interest	5.87	0.08	18.70	0.15	12.13
7. Profit after Interest but before Exceptional Items (5-6)	64.04	354.23	212.82	223.69	356.72
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	64.04	354.23	212.82	223.69	356.72
10. Tax Expenses	21.93	85.88	69.86	124.79	183.16
11 Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	42.12	268.35	142.96	98.90	173.56
12. Extra Ordinary Item (net of tax expenses)	-	0.14	-	0.14	0.14
13. Net Profit(+)/Loss(-) for the period (11-12)	42.12	268.21	142.96	98.76	173.42
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
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	0.02*	0.15*	0.08*	0.06*	0.10
b) Basic and diluted EPS after Extraordinary items	0.02*	0.15*	0.08*	0.06*	0.10
17. Public Shareholding					
- Number of shares	47,105,863	49,220,863	47,105,863	49,220,863	48,615,444
- Percentage of shareholding	26.76%	27.97%	26.76%	27.97%	27.62%
18 Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of shares	128,894,137	126,779,137	128,894,137	126,779,137	127,384,556
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	73.24%	72.03%	73.24%	72.03%	72.38%

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED					
PARTICULARS	3 MONTHS ENDED 30/09/2011 (UNAUDITED)	3 MONTHS ENDED 30/09/2010 (UNAUDITED)	HALF YEAR ENDED 30/09/2011 (UNAUDITED)	HALF YEAR ENDED 30/09/2010 (UNAUDITED)	YEAR ENDED 31/03/2011 (AUDITED)
1. Segment Revenue					
-Shares and Securities	143.22	362.10	324.83	622.77	863.26
-Commodities	67.11	-	8,968.66	-	3,084.07
-Other Unallocable	20.43	20.75	40.09	40.67	81.62
Total	230.76	382.85	9,333.58	663.44	4,028.95
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from Operations	230.76	382.85	9,333.58	663.44	4,028.95
2. Segment Results					
-Shares and Securities	49.16	376.48	183.13	273.11	424.37
-Commodities	55.89	-	123.57	-	64.05
-Other Unallocable	20.43	20.75	40.09	40.67	81.62
Total	125.49	397.23	346.79	313.78	570.04
Less: Interest	5.87	0.08	18.70	0.15	12.13
Other Un-allocable Expenditure net off Un-allocable income	55.58	42.93	115.27	89.94	201.20
Total Profit Before Tax	64.04	354.23	212.82	223.69	356.72
3. Capital Employed					
-Shares and Securities	924.40	1,481.18	924.40	1,481.18	361.11
-Commodities	180.86	2.32	180.86	2.32	3,254.58
-Other Unallocable	7,366.16	6,770.30	7,366.16	6,770.30	4,712.76
Total	8,471.41	8,253.80	8,471.41	8,253.80	8,328.46

STATEMENT OF ASSETS AND LIABILITIES		
PARTICULARS	6 MONTHS ENDED 30/09/2011 (UNAUDITED)	6 MONTHS ENDED 30/09/2010 (UNAUDITED)
SHAREHOLDER'S FUNDS:		
(a) Capital	1,760.00	1,760.00
(b) Reserve and Surplus	6,711.41	6,493.80
LOAN FUNDS		
(a) Secured	0.41	2.16
(b) Unsecured	-	-
DEFERRED TAX LIABILITIES		
	0.16	0.21
TOTAL	8,471.98	8,256.16
FIXED ASSETS (NET)	9.92	13.16
INVESTMENTS	8.16	8.16
CURRENTS ASSETS, LOANS AND ADVANCES		
(a) Inventories	57.13	10.33
(b) Sundry Debtors	1,112.57	1,763.59
(c) Cash and Bank Balances	7,391.01	6,881.18
(d) Other current assets	-	-
(e) Loans and Advances	42.76	31.26
Sub Total	8,603.47	8,686.35
Less: Current Liabilities and Provisions		
(a) Liabilities	81.90	305.96
(b) Provisions	67.66	145.55
Sub Total	149.57	451.51
Net Current Assets	8,453.90	8,234.85
TOTAL	8,471.98	8,256.16
NOTES :		
* Non annualised.		
1) The above results for the quarter ended 30th September, 2011 were reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 31st October, 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) Status of investors complaints (Nos.): Opening balance as on 01.07.2011 (Nil); Received during the quarter (2); Disposed in the quarter (2); Closing balance as on 30.09.2011 (Nil).		
4) Previous year figures have been regrouped /rearranged wherever considered necessary.		
FOR DOLAT INVESTMENTS LIMITED		
PLACE : CHENNAI	HARENDRA D. SHAH	
DATE : 31-10-2011	MANAGING DIRECTOR	