



DHOOT INDUSTRIES LTD.

CIN No.: L67120MH1985PLC037772

PART I		(Rs. In Lacs)				
Statement of Audited Financial Results for the Year Ended 31.03.2014						
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year ended	Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Unaudited)	(audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	14.31	1.10	19.51	21.31	17.51
	(b) Other operating income	0.24	0.00	0.00	0.26	0.00
	Total income from operations (net)	14.55	1.10	19.51	21.57	17.51
2	Expenses					
	(a) Cost of materials consumed					
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	(d) Employee benefits expense	7.70	0.75	4.28	8.10	4.28
	(e) Depreciation and amortisation expense					0.22
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.74	0.85	1.91	7.71	6.63
	Total expenses	13.44	1.60	6.19	15.81	11.13
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	1.11	-0.50	13.32	5.76	6.38
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.11	-0.50	13.32	5.76	6.38
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.11	-0.50	13.32	5.76	6.38
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.11	-0.50	13.32	5.76	6.38
10	Tax Expense	-0.78	0.00	-2.03	1.10	-2.03
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.89	-0.50	15.35	4.66	4.35
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	1.89	-0.50	15.35	4.66	4.35
14	Paid-up equity share capital (Face Value of the share shall be indicated)	3732050.00	3732050.00	3732050.00	3732050.00	3732050.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0
16.i	Earning per share (before extraordinary items) (of Rs. ___/-each) (not annualised)					
	(a) Basic	0.03	0.03	-0.04	0.12	0.12
	(b) Diluted	0.03	0.03	-0.04	0.12	0.12
16.ii	Earning per share (after extraordinary items) (of Rs. ___/-each) (not annualised)					
	(a) Basic	0.03	0.03	-0.04	0.12	0.12
	(b) Diluted	0.03	0.03	-0.04	0.12	0.12
	See accompanying note to the financial results					





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PART II						
Statement of Audited Financial Results for the Year Ended 31.03.2013						
	Particulars	3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended 31.03.2013	Year ended 31.03.2014	Year ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	2659718	2692950	2707950	2682950	2707950
	- Percentage of shareholding	71.27	72.16	72.56	71.88	72.56
2	Promoter and Promoter Group Shareholding					
	a) Pledged/ Encumbered	0	0	0	0	0
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non - encumbered					
	- Number of shares	1,072,332	1,039,100	1,024,100	1,072,332	1,024,100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	28.73	28.00	27.44	28.11	27.44

Particulars		Quarter ended 31.03.2014
B	INVESTOR COMPLAINTS	0
	Pending at the beginning of the quarter	
	Received during the quarter	
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	





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<u>Statement of Assets and Liabilities</u>		Year Ended	Year Ended
Particulars		31.03.2014	31.03.2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	373.21	373.2
	(b) Reserves and surplus	67.61	62.96
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	440.82	436.16
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	604.74	615.28
	(b) Deferred tax liabilities (net)	0	
	(c) Other long-term liabilities	3	7.3
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	607.74	622.58
4	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	0	0
	(c) Other current liabilities	4.49	6.63
	(d) Short-term provisions	0.31	
	Sub-total - Current liabilities	4.8	6.63
	TOTAL - EQUITY AND LIABILITIES	1053.36	1065.37
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0	0
	(b) Non-current investments	168.55	110.47
	(c) Deferred tax assets (net)	0	0.42
	(d) Long-term loans and advances	871.17	939.37
	(e) Other Non-Current assets		2.54
	Sub-Total- Non-Current assets	1039.72	1052.8
2	Current Assets		
	(a) Current investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	0	0
	(d) Cash and cash equivalents	13.6	12.57
	(e) Short-term loans and advances	0	0
	(f) Other current assets	0.04	0
	Sub-total - Current assets	13.64	12.57
	TOTAL - ASSETS	1053.36	1065.37

1) The above results for the year ended 31.03.2014 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2014.

2) The above results are reviewed by the statutory auditors of the company.

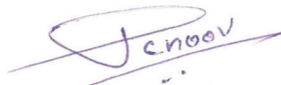
3) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year

DATE: 30/5/2014

PLACE: Mumbai



For Dhoot Industries Limited


(Director)