DHOOT INDUSTRIES LTD.

CIN No.: L67120MH1985PLC037772

Date: November 02, 2015.

To,
DCS-CRD

BSE Limited.
Dalal Street,
Fort,
Mumbai – 400 001.

<u>Sub.: Submission of Un-Audited Financial results for the guarter ended September 30, 2015 pursuant to Clause 41 of the Listing Agreement.</u>

Ref: Dhoot Industries Limited.

Scrip Code: 523862.

Dear Sir,

Please find attached herewith Un-Audited Financial Results along with Limited Review Report for the quarter ended September 30, 2015 duly approved at their meeting held on November 02, 2015 pursuant to Clause 41 of the Listing Agreement.

Kindly take the same on your records and acknowledge the receipt of the same.

Thanking you,

Yours truly,

For DHOOT INDUSTRIES LIMITED

PADAMCHAND DHOOT MANAGING DIRECTOR

DIN: 01344573

DHOOT INDUSTRIES LIMITED

Regd Off: C-001, Prathamesh Horizon, New Link Road, Borivali (W), Mumbai - 400092

Tel No.: 022-66970244 / 45; Email: dhoot_2000@rediffmail.com

Website: www.dhootindustries.net

_	Statement of UnAu	lited Financial Results	s for the Quarter	Ended 30.09.2015		(Rs. in Lac
	Particulars	3 months ended 30.09.2015 (UnAudited)	Preceding 3	Corresponding 3 months ended 30.09.2014	Year ended 31.03.2015	Year ended 31.03.2014
1	Income from operations	(omtantes)	(Additeb)	(Unaudited)	(Audited)	(Audited)
	(a) Net sales/income from operations	10.80	3.60	11.04	21.01	
	(Net of excise duty)		5.00	11.04	32.82	21.3
	(b) Other operating income	0.00	0.00	0.00	1.31	0.2
			2004 V 990.		1.51	
2	Total Income from operations (net)	10.80	3.60	11.04	34.13	21.5
-	Expenses (a) Cost of materials consumed	1		27 - 12	:	
	(b) Purchases of stock-in-trade	i				
	(c) Changes in inventories of finished goods,	[
	work-in-progress and stock-in-trade					
	(d) Employee benefits expense	5.25	1.74	2.45;	13.50	
	(e) Depreciation and amortisation expense	35355		2.43	13.30	-8.1
	(f) Other expenses (Any Item exceeding 10%	3.10	3.40	5.56	15.14	-7.7
	of the total expenses relating to continuing	<u> </u>	1	-27-12-12-12		
	operations to be shown separately)					
	Total expenses	8.35	5.14	8.01	28.64	-15.8
	Profit / (Loss) from operations before other					- es
2.5	income, finance costs and exceptional	2.45	-1.54	3.03	5.49	5.7
	items(1-2)	1				
ŀ	Other Income	0.00	0.00	2.00		
	Profit / (Loss) from ordinary activities	2.45	-1.54	0.00 3.03	0.00 5.49	0.0
	before finance costs and exceptional items		2.54	3.03	5.49	5.70
	(3 ± 4)					
<u> </u>	Finance costs	0.00	0.00	0.00	0.00	0.00
	Profit / (Loss) from ordinary activities after					
	finance costs but before exceptional items (5 ± 6)	2.45	-1.54	3.03	5.49	5.70
55	Exceptional Items					
_	Profit / (Loss) from ordinary activities	0.00 2.45	0.00	0.00	0.00	0.00
	before tax (7 ± 8)	2.43	-1.54	3.03	5.49	5.70
				2 2 2 3		· · · · · · · · · · · · · · · · · · ·
0	Tax Expense	0.28	0.00	0.94	1.70	1.10
1	Net Profit / (Loss) from ordinary activities	2.17	-1.54	2.09	3.79	4.66
2	after tax (9 ± 10)			- 100	5-568-60-90-90	
4	Extraordinary items (net of tax expense Rs Lakhs)	0.00	0.00	0.00	20.47	0.00
3	Net Profit / (Loss) for the period (11 ± 12)	2.17	1.54			
	(2.17	1.54	2.09	-16.68	4.66
4	Paid-up equity share capital	3732050.00	3732050.00	3732050.00	3732050.00	3732050.00
	(Face Value of the share shall be indicated)	0,00,0,00,0		3732030.00	3732030.00	3/32050.00
5	Reserve excluding Revaluation Reserves as	0	o	0	` o	ď
	per balance sheet of previous accounting year		ŀ	107	337-5	,
			ľ		}	
5.i	Earning per share (before extraordinary	1			l.	
	tems (of Rs/-each) (not annualised)	1			ľ	
	(a) Basic	0.05				
	(b) Diluted	0.06	-0.04	0.06	-0.45	. 0.12
	Earning per share (after extraordinary	0.06	-0.04	0.06	-0.45	0.12
i.li	items)					
.ii					I	
i,lj	(of Rs/-each) (not annualised)	į				
	(of Rs/-each) (not annualised) (a) Basic	0.06	-0.04	n ne	-0.45	D 43
	(of Rs/-each) (not annualised)	0.06 0.06	-0.04 -0.04	0.06 0.06	-0.45 -0.45	0.12 0.12



ART					- 2666	(Rs. In Lacs)
-	Statement of UnA	udited Financial Results	for the Quarter	Ended 30.09,2015		
	Particulars	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended 30.09.2014	Year ended 31.03.2015	Year ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	PARTICULARS OF SHAREHOLDING					,
1	Public Shareholding					
	- Number of shares	2659718	2659718	2682950	2659718	2659718
	- Percentage of shareholding	71.27	71.27	71.89	71.27	71.27
2	Promoter and Promoter Group Shareholding					
8	a) Pledged/Encumbered	0	0	0	0	0
8	- Number of shares	85		7.5	102	
	 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	2				
	- Number of shares	1,072,332	1,072,332	1,024,100	1,072,332	1,072,33
	 Percentage of shares (as a % of the total 	100%	100%	100%	100%	100
	shareholding of promoter and promoter					
	group)	22				
	 Percentage of shares (as a % of the total share capital of the company) 	28.73	28.73	27.44	28.73	28.

	Particulars	Quarter ended 30.09.2015		
В	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	Nil		
	Disposed of during the quarter	Nil		
	Remaining unresolved at the end of the quarter	Nil		

Statement of Assets and Liabilities.

(Rs. In Lacs

_		(Rs. In Lacs)	
	Particulars	As at 31.03.2015	As at 31.03.2014
	EQUITY AND LIABILITIES		
١ .	SHAREHOLDERS' FUNDS		
1	a) Share Capital	373.21	373.21
	b) Reserves & Surplus	50.98	67.61
	SUB TOTAL - SHAREHOLDERS' FUND	424.19	440.82
	Share application money pending allotment	-	
	NON CURRENT LIABILITIES		
	a) Long-term borrowings	280.32	604.74
2	b) Deferred tax liabilities (net)	=	
	c) Othe Long- termLiabilities	_	3.00
3	d) Long-term provisions		-
	SUB TOTAL- NON CURRENT LIABILITIES	280.32	607.74
	CURRENT LIABILITIES	· · · · · · · · · · · · · · · · · · ·	
	a) Short-term borrowings		=
5 0090	b) Trade payables	•	=
	c) Other current liabilities	4.83	4.49
	d) Sort-term provisions	1.70	0.31
4	SUB TOTAL- CURRENT LIABILITIES	6.52	4.80
	TOTAL - EQUITY AND LIABILITIES	711.03	1,053.36
	ASSETS		_,,,,,,,,,
01.00	NON CURRENT ASSETS		
	a) Fixed assets	_	
	b) Non-current investments	163.55	TALE

c) Deferred tax assets (net)	1 - 1	_
d) Long-term loans and advances	526.99	871.17
e) Other non-current assets	1,56	-
B SUB TOTAL- NON CURRENT ASSETS	692.10	1.039.72
1 CURRENT ASSETS		
a) Current investments	<u>.</u> 1	隆
b) inventories	<u> </u>	
c) Trade receivables		
d) Cash and cash equivalents	18.82	13.60
e) Short-term loans and advances		15.00
f) Other current assets	0.10	0.04
2 SUB TOTAL- CURRENT ASSETS	18.92	13.64
TOTAL - ASSETS	711.03	1,053,36

<u>Notes</u>

- 1) The above results for the quarter ended 30.09.2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 02, 2015.
- 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: NOVEMBER 02, 2015 PLACE: MUMBAI



es. S. C. Agrawal

B. Com., (Hons.) L.L.B., F.C.A., DISA (ICAI)

Shyam C. Agrawal & Co.

14, Nityanand Nagar-II
Opp. Bank Of Maharashtra,
Near Gandhi Diagnostic Center,
Andheri (East), Mumbai-400069.
Tel.: (o)2684 0916 Tele Fax: 26835699
E-Mail: shyam31774@yahoo.com

LIMITED REVIEW REPORT

Review Report to,
The Board of Directors
DHOOT INDUSTRIES LIMITED

We have reviewed the accompanying statement of un-audited financial results of **DHOOT INDUSTRIES LIMITED** for the period ended **SEPTEMBER 30, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and promoter Group' Shareholding which have been traced from disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shyam C. Agrawal & Co Chartered Accountable AGRAP

M.N. 31774

CA Shyam C. Agrav

Membership No.: 31774

FRN: 1102430W

Place: Mumbai

Date: November 02, 2015