



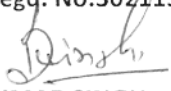
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Independent Auditor's Review Report on the Unaudited Quarterly financial results pursuant to Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements)Regulation,2015("Listing Regulation'), as amended

To,
The Board of Directors
DLX LIMITED
KANAK BUILDING,41,CHOWRINGHEE ROAD
KOLKATA- 700071

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of DLX LIMITED ("the Company") for the quarter and period ended 31 December, 2021.
2. This statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") as amended, which has been initialed by us for identification purposes. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement.
4. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
5. 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 Indian Accounting Standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Salarpuria & Partners.
Chartered Accountants
(Firm ICAI Regd. No.302113E)


SARVESH KUMAR SINGH
PARTNER
Membership No-069367
UDIN: 22069367A C C O P V 8590
Place: Kolkata
Date: 14/02/2022



DLX LIMITED

CIN:L15491WB1964PLC026262

REGISTERED OFFICE : KANAK BUILDING,41,CHOWRINGHEE ROAD KOLKATA-700071

Phone: 033-2288 3970

Website: <http://www.dlxltd.com> Email: dlapkanak@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

Statement of unaudited financial results for the quarter and Nine months ended 31.12.2021

(Rupees in Lakhs except figures of EPS)

Sl. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31st December, 2021 (Unaudited)*	30th September, 2021 (Unaudited)	31st December, 2020 (Unaudited)	31st December, 2021 (Unaudited)	31st December, 2020 (Unaudited)	31st March, 2021 (Audited)
1	Revenue from Operations	411.39	379.85	312.65	962.67	580.99	755.80
2	Other Income	1.94	0.70	4.36	5.91	14.25	19.32
3	Total Revenue (1+2)	413.33	380.55	317.01	968.58	595.25	775.12
4	Expenses						
	(a) Cost of material consumed	14.78	10.55	8.00	31.73	10.69	19.65
	(b) Purchases of stock-in-trade	11.66	12.57	9.98	24.40	26.47	26.28
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	121.22	(11.74)	139.95	(16.03)	(16.07)	12.66
	(d) Employee benefits expense	241.10	185.01	207.17	619.52	495.20	733.50
	(e) Finance Costs	14.34	11.85	18.94	42.01	55.84	82.03
	(f) Depreciation and Amortisation expense	14.71	14.24	19.12	42.25	48.04	59.64
	(g) Other expenses	85.89	114.11	67.75	274.23	204.23	245.58
	Total expenses (4)	503.70	336.60	470.91	1,018.11	824.41	1,179.33
5	Profit / (Loss) from ordinary activities before Prior period items, Exceptional Items, Extra-Ordinary Items & Tax (3-4)	(90.36)	43.95	(153.90)	(49.52)	(229.16)	(404.21)
6	Exceptional items / Prior period items	-	-	-	-	-	-
7	Profit / (Loss) from operations before Extra-ordinary items & Tax (5+/-6)	(90.36)	43.95	(153.90)	(49.52)	(229.16)	(404.21)
8	Extraordinary items	-	-	-	-	-	-
9	Net Profit / (Loss) before tax (7 + / - 8)	(90.36)	43.95	(153.90)	(49.52)	(229.16)	(404.21)
10	Tax Expense	1.53	(11.14)	(53.57)	1.41	(51.77)	15.08
11	Net Profit / (Loss) for the period (9 + / - 10)	(88.83)	32.82	(207.47)	(50.93)	(280.93)	(389.14)
12	Other Comprehensive Income, Net of income tax						
	A. Items that will not be reclassified to profit or loss (net of tax)	1.01	6.26	2.08	8.59	5.70	(19.53)
	B. Items that will be reclassified to profit or loss (net of tax)	(0.14)	(0.46)	0.04	(0.60)	-	-
	Total other comprehensive income, net of income tax	0.88	5.79	2.11	8.00	5.70	(19.53)
13	Total comprehensive Income for the period (11+/-12)	(87.96)	38.61	(205.36)	(42.94)	(275.23)	(408.67)
14	Paid-up equity share capital (Face Value of Rs. 10/- per share)	642.05	642.05	642.05	642.05	642.05	642.05
15	Other Equity						(273.13)
16	Earnings per share (of Rs. 10/- each) (not annualised) :						
	(a) Basic	(1.38)	0.51	(3.23)	(0.79)	(4.38)	(6.06)
	(b) Diluted	(1.38)	0.51	(3.23)	(0.79)	(4.38)	(6.06)



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

NOTES :

- 1) The above unaudited results duly reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on February 14, 2022 and the Auditors have performed limited review.
- *2) Figures for the quarter ended December 31, 2021 are the balancing figures between unaudited figures in respect of Nine months ended December 31, 2021 and published figures up to the Second quarter ended September 30, 2021.
- 3) Tea industry being seasonal in nature, the above quarterly/period results are not indicative of the likely results for the year.
- 4) The Company's operations were impacted by the second wave of the COVID 19 pandemic and the recovery was seen in the later part of the quarter ended June 30, 2021. The company expects to recover the carrying value of assets based on its assessment of the business/economic conditions and will continue to evaluate the pandemic related uncertainties and update its assessment.
- 5) Previous years/periods' figures have been rearranged/regrouped/reclassified, wherever necessary, to make them comparable with those of current year/period.

By the Order of the Board of Directors

For DLX LIMITED

For DLX LIMITED

Shreya Bhutta

Company Secretary

Pan No. ADEPB5242B



Place : Kolkata

Date : February 14, 2022

DLX LIMITED
 REG. OFFICE : KANAK BUILDING,41,CHOWRINGHEE ROAD KOLKATA-700071
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021
 CIN:L15491WB1964PLC026262; EMAIL:dlapkanak@gmail.com ; WEBSITE:www.dlxltd.com
 Telephone No. 033 2288 3970/3972, Fax No. 033 2288 3581
 SEGMENT WISE REVENUE,RESULTS,ASSETS AND LIABILITIES

Sl. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31st December, 2021	30th September, 2021	31st December, 2020	31st December, 2021	31st December, 2020	31st March, 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net Sale/Income from Segment)						
a)	Segment A - Tea	228.82	255.06	250.09	615.20	535.29	622.94
b)	Segment- B -Tourism	184.91	133.59	66.87	366.04	70.23	169.19
	Total	413.74	388.65	316.95	981.25	605.52	792.13
	Unallocated Revenue	9.16	3.37	7.11	19.36	18.21	14.12
	Total	422.90	392.02	324.07	1000.61	623.73	806.25
	Less- Inter Segment Revenue	9.56	11.47	7.06	32.02	28.48	31.13
	Total Revenue	413.33	380.56	317.01	968.58	595.25	775.12
2	Segment Results						
	Profit(Loss) before Tax & Interest from Segments						
a)	Segment A - Tea	(172.69)	5.14	(136.71)	(145.75)	(104.70)	(295.63)
b)	Segment- B -Tourism	97.33	66.28	3.69	157.04	(54.81)	(17.83)
	Total	(75.35)	71.42	(133.02)	11.30	(159.51)	(313.46)
	Unallocable	(0.66)	(15.61)	(1.94)	(18.81)	(13.81)	(8.73)
	Total	(76.01)	55.81	(134.96)	(7.51)	(173.31)	(322.19)
	Less: i) Interest	(14.34)	(11.85)	(18.94)	(42.01)	(55.84)	(82.03)
	Total Profit before tax	(90.36)	43.96	(153.90)	(49.52)	(229.16)	(404.21)
3	Assets						
a)	Segment A - Tea	1331.75	1499.33	1338.45	1331.75	1338.45	1641.82
b)	Segment- B -Tourism	143.35	165.18	119.86	143.35	119.86	130.22
	Total	1475.10	1664.50	1458.30	1475.10	1458.30	1772.04
	Unallocated Assets	734.15	330.53	453.04	734.15	453.04	270.50
	Total Assets	2209.24	1995.04	1911.34	2209.24	1911.34	2042.54
4	Liabilities						
a)	Segment A - Tea	427.81	704.22	454.30	427.81	454.30	851.54
b)	Segment- B -Tourism	163.89	201.60	130.87	163.89	130.87	143.49
	Total	591.70	905.82	585.17	591.70	585.17	995.03
	Unallocated Liabilities	1291.56	672.23	843.20	1291.56	843.20	678.59
	Total Liabilities	1883.26	1578.05	1428.38	1883.26	1428.38	1673.62

