

SALARPURIA & PARTNERS

Chartered Accountants

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the Board of Directors
DLX Limited
1, Chowringhee Road (Kanak Building)
Kolkata - 700071.

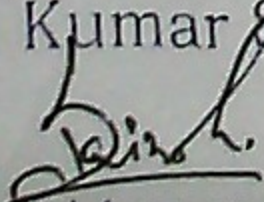
1. We have reviewed the accompanying statement of unaudited financial results of DLX LIMITED ("the Company") for the quarter and nine months ended 31st December, 2019 ("the Statement").
2. This statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initiated by us for identification purposes. This Statement, which is the responsibility of the Company's management and has been 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 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 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 provide 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 has not been prepared in all material respects in accordance with applicable Ind AS 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)

UDIN: 200 69 367 AAAAAT 7839

Sarvesh Kumar Singh



Chartered Accountant
Membership No. 060267



DLX LIMITED

CIN:L15491WB1964PLC026262

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

Phone: 033-2288 3970

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

Statement of unaudited financial results for the quarter and Nine months ended 31.12.2019

(Rupees in Lakhs except figures of EPS)

Sl. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31st December, 2019 (Unaudited)*	30th September, 2019 (Unaudited)	31st December, 2018 (Unaudited)	31st December, 2019 (Unaudited)	31st December, 2018 (Unaudited)	31st March, 2019 (Audited)
1	Revenue from Operations	439.31	262.58	503.73	989.36	1,148.62	1387.82
2	Other Income	4.34	7.77	10.62	19.35	34.80	21.19
3	Total Revenue (1+2)	443.65	270.35	514.35	1,008.70	1,183.42	1,409.01
4	Expenses						
	(a) Cost of material consumed	16.83	5.72	16.75	34.28	40.87	53.83
	(b) Purchases of stock-in-trade	19.80	20.16	28.27	43.35	99.54	104.80
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	139.23	(73.29)	77.00	4.42	24.98	44.83
	(d) Employee benefits expense	240.56	209.32	203.68	625.22	516.47	753.03
	(e) Finance Costs	16.14	16.24	13.07	47.06	46.50	59.24
	(f) Depreciation and Amortisation expense	15.80	14.95	15.42	44.13	43.43	54.27
	(g) Other expenses	99.18	113.01	119.97	324.96	329.19	400.70
	Total expenses (4)	547.56	306.11	474.16	1,123.43	1,100.97	1,470.71
5	Profit / (Loss) from ordinary activities before Prior period Items, Exceptional Items, Extra-Ordinary Items & Tax (3-4)	(103.91)	(35.75)	40.19	(114.73)	82.44	(61.70)
6	Exceptional items / Prior period items	-	-	-	-	-	-
7	Profit / (Loss) from operations before Extra-ordinary Items & Tax (5+/-6)	(103.91)	(35.75)	40.19	(114.73)	82.44	(61.70)
8	Extraordinary items	-	-	-	-	-	-
9	Net Profit / (Loss) before tax (7 + / - 8)	(103.91)	(35.75)	40.19	(114.73)	82.44	(61.70)
10	Tax Expense	(49.30)	8.11	(10.78)	(47.93)	(26.79)	(1.54)
11	Net Profit / (Loss) for the period (9 + / - 10)	(153.20)	(27.64)	29.41	(162.66)	55.65	(63.24)
12	Other Comprehensive Income, Net of Income tax						
	A. Items that will not be reclassified to profit or loss (net of tax)	76.37	(1.28)	(1.83)	74.53	30.05	16.25
	B. Items that will be reclassified to profit or loss (net of tax)	-	-	-	-	-	-
	Total other comprehensive Income, net of Income tax	76.37	(1.28)	(1.83)	74.53	30.05	16.25
13	Total comprehensive Income for the period (11+/-12)	(76.84)	(28.92)	27.58	(88.13)	85.70	(46.99)
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						230.18
16	Earnings per share (of Rs. 10/- each) (not annualised) :						
	(a) Basic	(2.39)	(0.43)	0.46	(2.53)	0.87	(0.98)
	(b) Diluted	(2.39)	(0.43)	0.46	(2.53)	0.87	(0.98)



DLX LIMITED
 REG. OFFICE : KANAK BUILDING,41,CHOWRINGHEE ROAD KOLKATA-700071
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019
 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

I. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31st December, 2019	30th September, 2019	31st December, 2018	31st December, 2019	31st December, 2018	31st March, 2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (Net Sale/Income from Segment)						
a)	Segment A - Tea	248.61	222.71	159.34	650.95	652.96	931.42
b)	Segment- B -Tourism	191.32	41.78	169.09	349.35	346.73	492.61
	Total	439.93	264.49	328.43	1000.30	999.69	1424.03
	Unallocated Revenue	22.03	10.82	203.68	47.92	243.48	50.39
	Total	461.96	275.31	532.11	1048.22	1243.17	1474.42
	Less- Inter Segment Revenue	18.32	4.95	17.77	39.52	59.75	65.41
	Total Revenue	443.65	270.35	514.34	1008.70	1183.42	1409.01
2	Segment Results Profit(Loss) before Tax & Interest from Segments						
a)	Segment A - Tea	(149.66)	16.57	26.58	(125.26)	62.30	(44.21)
b)	Segment- B -Tourism	59.19	(31.51)	24.93	57.70	49.57	62.98
	Total	(90.48)	(14.94)	51.51	(67.56)	111.87	18.77
	Unallocable	2.70	(4.57)	11.52	(0.11)	17.07	(21.24)
	Total	(87.77)	(19.51)	63.04	(67.67)	128.95	(2.46)
	Less: i) Interest	16.14	16.24	22.84	47.06	46.50	59.24
	Total Profit before tax	(103.91)	(35.75)	40.19	(114.73)	82.44	(61.70)
3	Assets						
a)	Segment A - Tea	1580.12	1694.05	1404.10	1580.12	1404.10	1584.40
b)	Segment- B -Tourism	153.40	147.24	130.83	153.40	130.83	148.38
	Total	1733.52	1841.30	1534.93	1733.52	1534.93	1732.78
	Unallocated Assets	230.48	287.34	288.53	230.48	288.53	250.02
	Total Assets	1964.00	2128.63	1823.46	1964.00	1823.46	1982.79
4	Liabilities						
a)	Segment A - Tea	748.58	802.14	549.89	748.58	549.89	715.72
b)	Segment- B -Tourism	154.25	190.58	111.16	154.25	111.16	121.02
	Total	902.84	992.72	661.04	902.84	661.04	836.74
	Unallocated Liabilities	277.06	274.97	157.48	277.06	157.48	273.82
	Total Liabilities	1179.89	1267.69	818.53	1179.89	818.53	1110.56



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NOTES :

The above unaudited results duly reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 14th February, 2020 and Auditors have performed limited review. The figures for the quarter ended December 31, 2019 are the balancing figures between unaudited figures in respect of Nine months ended December 31, 2019 and published figures up to the Second quarter of the relevant financial year. Figures for previous years/periods' figures have been rearranged/regrouped/reclassified, wherever necessary, to make them comparable with those of current year/period. As the industry being seasonal in nature, the above quarterly/period results are not indicative of the likely results for the year.

By the Order of the Board of Directors
For DLX LIMITED

Shreya Bhutra
Shreya Bhutra
(Company Secretary)

Place : Kolkata
Date : 14th February, 2020

