

DLX LIMITED
41, CHOWRINGHEE ROAD
KOLKATA-700071

PART I

(Rs in Lacs)

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2015

SL. NO	PARTICULARS	Three Months ended on	Three Months ended on	Three Months ended on	Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	a) Net Sales/Income from Operation	205.46	174.63	174.14	846.04
	b) Other Operating Income	-	4.30	-	4.30
	Total Income from Operations (a) +(b)	205.46	178.93	174.14	850.34
2	Expenses				
	a) Cost of Material Consumed	-	-	-	-
	b) Purchase of Stock - in-Trade	3.94	24.64	7.17	61.73
	c) Changes in Inventories of Finished Goods Work- In- Progress and Stock -In - trade	(33.76)	(23.58)	(74.72)	(29.15)
	d) Employee Benefits Expense	157.18	249.28	114.93	599.15
	e) Depreciation and Amortisation Expense	21.37	42.00	17.53	96.58
	f) Other Expenses	88.86	88.2	92.69	385.54
	Total Expenses	237.59	380.54	157.60	1113.85
3	Profit/(Loss) from Operation before Other Income)				
	Finance Cost & Exceptional Items (1-2)	(32.13)	(201.61)	16.54	(263.51)
4	Other Income	17.73	21.10	17.80	119.07
5	Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+4)	(14.40)	(180.51)	34.34	(144.44)
6	Finance Costs	8.36	22.02	2.74	30.30
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items(5-6)	(22.76)	(202.53)	31.60	(174.74)
8	Exceptional Items				-
9	Profit/(Loss) from Ordinary activities before Tax(7+8)	(22.76)	(202.53)	31.60	(174.74)
10	Tax Expense (including deferred tax)		22.70		22.70
11	Net Profit/(Loss) from Ordinary activities after Tax(9-10)	(22.76)	(225.23)	31.60	(197.44)
12	Extraordinary items(Net of Tax Expenses)	-	-	-	-
13	Net Profit / (Loss) for the period(11+2)	(22.76)	(225.23)	31.60	(197.44)
14	Paid up Equity Share Capital(Face Value of Rs 10/- per Share)	512.05	512.05	512.05	512.05
15	Reserves excluding revaluation reserves (as per Balance Sheet of previous Accounting Year)	-	-	-	-
16	Earnings per share(before extraordinary Items) for the period and for the year todate(of Rs 10/- each) (not annualised)				
	a) Basic	(0.44)	(4.40)	0.62	(3.86)
	b) Diluted	(0.35)	(3.51)	0.49	(3.08)



DLX LIMITED
41, CHOWRINGHEE ROAD
KOLKATA-700071

PART II
SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE,2015

(Rs in Lacs)

SL. NO	PARTICULARS	Three Months ended on 30.06.2015	Three Months ended on 31.03.2015	Three Months ended on 30.06.2014	Year ended 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	a) No of Shares	2128100	2128100	2128100	2128100
	b) Percentage of Shareholding	41.56%	41.56%	41.56%	41.56%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non- encumbered				
	- Number of shares	2992400	2992400	2992400	2992400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	58.44%	58.44%	58.44%	58.44%

SL. NO	PARTICULARS	3 Months ended 30.06.2015
B.	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsolved at the end of the quarter	NIL

- 1) The above result has been approved by the Audit Committee and taken on record by the Board of Directors in their meeting held on 13th August 2015.
- 2) There is no investor complaint pending against the company.
- 3) Deferred Tax will be provided at the end of the year.
- 4) The previous periods/years figures are regrouped/rearranged /recasted wherever necessary .

PLACE : Kolkata
DATED : 13th Aug 2015

By Order Of The Board
For DLX Limited.

Anshuman Prakash
Director

For DLX LIMITED

Anshuman Prakash
Director



D L X LIMITED
41, CHOWRINGHEE ROAD
KOLKATA-700071

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs in Lac)

SL.NO	PARTICULARS	Three Months ended on 30.06.2015 (Unaudited)	Three Months ended on 31.03.2015 (Audited)	Three Months ended on 30.06.2014 (Unaudited)	Year ended 31.03.2015 (Audited)
1	Segment Revenue (Net Sale/Income from Segment)				
a	Segment A - Tea	95.79	51.42	73.12	458.3
b	Segment- B -Tourism	106.66	122.98	98.74	392.13
c	Segment- C-Others	31.78	36.22	17.12	158.84
	Total	234.23	210.62	188.98	1009.27
	Less- Inter Segment Revenue	11.04	10.60	14.84	39.87
	Net Sales/ Income from Operation	223.19	200.02	174.14	969.40
2	Segment Results Profit(Loss) before Tax & Interest from Segments				
a	Segment A - Tea	(69.11)	(185.47)	(6.27)	(285.16)
b	Segment- B -Tourism	47.01	15.31	40.07	98.71
c	Segment- C-Others	7.70	(10.35)	0.54	42.01
	Total	(14.40)	(180.51)	34.34	(144.44)
	Less: i) Interest	8.36	22.08	2.74	30.30
	Total Profit before tax	(22.76)	(202.59)	31.60	(174.74)
3	Capital Employed (Segment Assets - Segment Liabilities)				
a	Segment A - Tea	163.77	241.24	376.98	241.24
b	Segment- B -Tourism	127.19	80.18	95.22	80.18
c	Segment- C-Others	275.72	268.02	294.38	268.02
	Total Capital Employed in Segments	566.68	589.44	766.58	589.44





SALARPURIA & PARTNERS

Chartered Accountants

Tel. Address : "Checkchart (C)"

Cal. Office : 2237 5400/5401

2236 0560/4562

Fax : (91) (033) 2225 0992

E-mail : salarpuria.jajodia@rediffmail.com

7, CHITTARANJAN AVENUE, KOLKATA - 700 072

BRANCH : 100, K. H. ROAD, BANGALORE - 560027, PHONE : 2211704/2775

ALSO AT : 1008, CHIRANJIVI TOWER, 43, NEHRU PLACE NEW DELHI - 110019, TELEFAX : 2623 3894

REVIEW REPORT

To
The Board of Directors
DLX Limited
41, Chowringhee Road,
Kanak Building
Kolkata – 700 071.

We have reviewed the accompanying statement of Unaudited Financial Results of **DLX LIMITED, 41, Chowringhee Road, Kanak Building, Kolkata 700 071** for the quarter/period ended June, 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) 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 statements are free of material misstatement. 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.

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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement 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

Singh
Chartered Accountant
Membership No. - 069367
Partner

Place : Kolkata

Date : 13th August, 2015

