## **DOLAT** INVESTMENTS LIMITED

Corporate Office: 301-308, Bhagwati House, Plot A/19, Veera Desai Road, Andheri (West), Mumbai- 400058 Tel.: 91-22-2673 2602/03/04/5570 4167/68/69/71 Fax: 91-22-26732642, Corporate Identity Number: L67100DD1983PLC004760

Website: www.dolatinvest.com, E-mail:post@dolatinvest.com or grievances@dolatinvest.com

DIL/ Unaudited result-Q3/2018-19

22<sup>nd</sup> January, 2019

To, Listing Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai 400 001. BSE Code: 505526

Dear Sir/Madam,

Sub.: Submission of Unaudited financial results for the 3<sup>rd</sup> Quarter and nine months ended 31<sup>st</sup> December, 2018 and Limited Review report

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Board of Directors of the Company in their Board meeting held on 22<sup>nd</sup> January, 2019, at Corporate office of the Company, inter-alia considered and approved the Unaudited Financial Results for the 3<sup>rd</sup> quarter and Nine months ended 31<sup>st</sup> December, 2018.

The said meeting of the Board commenced at 11.30 a.m. and concluded at 12.30 p.m.

We are enclosing herewith the copy of Unaudited Financial Results for the 3<sup>rd</sup> quarter and Nine months ended 31<sup>st</sup> December, 2018, along with copy of Limited review report of the Auditor.

Please take the above on record and oblige.

Thanking you,

Yours Faithfully,

For Dolat Investments, Limited

Sandeepkumar G. Bhanushali Company Secretary

Place : Mumbai Encl: As Above

Registered Office: Office No. 141, Center Point, Somnath, Daman, Daman & Diu-396210

## DOLAT INVESTMENTS LIMITED

REGD OFFICE - OFFICE NO. 141, CENTER POINT, SOMNATH DAMAN - 396210

CIN: L67100DD1983PLC004760

.67100DD1983PLC004760 Website: www.dolatinvest.com Email: post@dolatinvest.com STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC, 2018

(Rs.in lakhs)

DA DEICHI A DC	1 /	Quanton Fr. d.	d	Nine Months Ended Year Ended		
PARTICULARS		Quarter Ended			Nine Months Ended	
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income	2 052 55	2 055 22	1 (04.22	0.252.22	11.500.14	12.072.20
(a) Revenue from Operations	2,973.77	3,057.32	1,694.23	8,352.23	11,569.14	13,873.39
(b) Other Income	3.28	3.30	1.14	9.78	10.87	6.00
Total Income	2,977.05	3,060.62	1,695.37	8,362.01	11,580.01	13,879.39
2. Expenses			110			
a. Purchase of stock-in-trade	-	-	-	-	3,567.52	3,567.52
b. Change in inventories of stock -in-trade	-	-	-	-	4,335.51	4,335.51
c. Employee benefits expense	62.70	42.28	41.05	143.57	75.13	114.30
d. Finance Cost	128.59	217.63	0.01	377.03	0.01	19.48
e. Depreciation and amortisation expense	0.13	0.13	0.01	0.37	0.03	0.18
f. Securities Transaction Tax	674.95	813.48	433.42	2,134.05	856.86	1,327.38
g. Other expenses	69.18	82.64	55.33	219.46	142.94	204.73
Total expenses	935.54	1,156.16	529.82	2,874.48	8,978.01	9,569.09
3. Profit/(Loss) from ordinary activities before	2,041.51	1,904.46	1,165.55	5,487.53	2,602.01	4,310.29
Extra Ordinary Item and tax						
4. Extra Ordinary Item (net of tax expenses )	-	-	-		398.13	398.13
5. Profit/(Loss) before tax (3+4)	2,041.51	1,904.46	1,165.55	5,487.53	3,000.13	4,708.42
6. Tax Expenses					111-11	
Current tax	1,135.12	348.00	(0.65)	2,006.12	0.01	444.44
Defered tax charge/(benefits)	(421.10)	297.57	414.87	(107.43)	983.05	1,144.42
Total Tax Expenses	714.02	645.57	414.22	1,898.69	983.06	1,588.85
7. Net Profit/(Loss) for the period (5-6)	1,327.49	1,258.89	751.33	3,588.84	2,017.07	3,119.56
8. Other comprehensive income, net of tax						
a) Items that will not be reclassified to profit or loss	0.04	0.04	0.08	0.11	0.10	(0.11)
b) Items that will be reclassified to profit or loss		-	-	-	-	-
9. Total Other comprehensive income, net of tax	0.04	0.04	0.08	0.11	0.10	(0.11)
10. Total comprehensive income (7+9)	1,327.53	1,258.93	751.41	3,588.95	2,017.17	3,119.45
11 Paid up equity share capital (Face Value of ₹ 1 Each)	1,760.00	1,760.00	1,760.00	1,760.00	1,760.00	1,760.00
12. Reserve excluding Revaluation Reserve as per balance						
sheet of previous accounting year	-	-	-	-	-	8,465.10
13. Basic & Diluted Earning Per Share (EPS) (₹)	0.75	0.72	0.43	2.04	1.15	1.77

		UE, RESULTS AND CAPITAL EMPLOYED							
PARTICULARS		Quarter Ende			ths Ended	Year Ended			
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018			
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
1. Segment Revenue									
-Shares and Securities	2,943.39	3,057.32	1,694.23	8,321.85	3,370.90	5,667.01			
-Commodities	30.38	-	-	30.38	8,206.39	8,206.39			
Total	2,973.77	3,057.32	1,694.23	8,352.23	11,577.28	13,873.39			
Less: Inter Segment Revenue	-	-	-		-	-			
Net Sales/Income from Operations	2,973.77	3,057.32	1,694.23	8,352.23	11,577.28	13,873.39			
2.Segment Results									
-Shares and Securities	2,212.02	2,173.02	1,218.99	6,004.18	2,415.11	4,195.59			
-Commodities	30.38	2,173.02	1,210.77	30.38	299.37	299.37			
	2,242.40	2,173.02	1,218.99	6,034.56	2,714.47	4,494.95			
Total	2,242.40	2,173.02	1,210.77	0,054.50	2,/14.4/	4,474.75			
Less:	120 50	217.63	0.01	377.03	0.01	19.48			
1 Interest	128.59			170.01	112.45	165.18			
2 Other Un-allocable Expenditure net off unallocable income	72.29	50.93	53.43	170.01	(398.13)	(398.13)			
3 Extra Ordinary Item (net of tax expenses )	2041.71	1 00 1 16	11/555	- 5 405 53					
Total Profit/(Loss) Before Tax	2,041.51	1,904.46	1,165.55	5,487.53	3,000.13	4,708.42			
3. Segment Assets									
a. Shares and Securities	14,008.92	23,925.24	7,665.06	14,008.92	7,665.06	8,973.74			
b. Commodities	-	-	-	-	-	-			
Total Segment Assets	14,008.92	23,925.24	7,665.06	14,008.92	7,665.06	8,973.74			
Unallocable Assets	1,051.27	1,218.65	1,464.19	1,051.27	1,464.19	1,325.77			
Total	15,060.19	25,143.89	9,129.25	15,060.19	9,129.25	10,299.51			
4. Segment Liabilities									
a. Shares and Securities	1,015.47	12,460.42	_	1,015.47		0.01			
b. Commodities	1,015.17	12,100.12		-,0.0		-			
Total Segment Liabilities	1,015.47	12,460.42		1,015.47	_	0.01			
Unallocable Liabilities	442.84	409.13	6.42	442.84	6.42	74.40			
	1,458.32	12,869.54	6.42	1,458.32	6.42	74.41			
Total	1,430.32	12,009.54	0.42	1,430.32	0.42	/4.41			
5. Capital Employed									
-Shares and Securities	12,993.45	11,464.83	7,665.06	12,993.45	7,665.06	8,973.73			
-Commodities	-	-	-	-	-	-			
Unallocable Assets less Liabilities	608.43	809.52	1,457.76	608.43	1,457.76	1,251.37			
Total	13,601.88	12,274.35	9,122.82	13,601.88	9,122.82	10,225.10			
	EOD DOLAT INVESTMENTS LIMITED								

FOR DOLAT INVESTMENTS LIMITED

PLACE: MUMBAI DATE: 22-01-2019

NEHA P. SHAH

DIRECTOR

## NOTES:

- 1) These results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standard) Rules, 2015
- 2) The above results for the quarter ended 31st Dec, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 22/01/2019 and have undergone "Limited Review" by the Statutory Auditors of the Company.
- 3) The results for the quarter and nine months ended December 31, 2018 are available on the BSE Limited website (URL:www.bseindia.com/corporates) and the company's website (URL: www.dolatinvest.com.
- 4) Previous period figures have been regrouped /rearranged wherever considered necessary.



## V J SHAH & CO

CHARTERED ACCOUNTANTS

401-406, 'K' Building, 24, Walchand Hirachand Marg, Ballard Estate, Near GPO, CST, Mumbai 400001

Tel: 022 22666363 / 40966263 Fax: 022 22665955

Mail: info@vjshahco.com Website: www.vjshahco.com

Auditor's Report on Quarterly Financial Results of Dolat Investments Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of **Dolat Investments Limited** 

We have reviewed the unaudited financial results of Dolat Investments Limited ('the Company') for the quarter ended 31st December 2018 which are included in the accompanying "Statement of Unaudited Financial Results for the quarter ending 31st December 2018" together with the notes thereon (the "Statement"). The statement has been prepared by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015-(IND-AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.

We have 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 audit 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 Statement has not been prepared in all material respects in accordance with IND-AS and other recognized accounting practices and policies and has not disclosed information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is disclosed, or that it contains any material misstatement.

For V J Shah & Co Chartered Accountants Firm Registration No: 109823W

Place: Mumbai Date: 22.01.2019 (Chintan V Shah)
Partner
Membership No. 164370