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Jajoo Group

The Dhar Textile Mills Limited

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Date 11.02.2013

To,
Bombay Stock Exchange Ltd.
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai- 400001

Fax 022-22723121

Sub.- Submission of unaudited financial results for the Quarter ended on 31st December 2012.

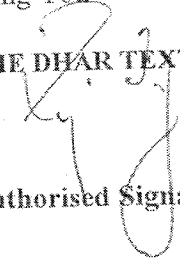
Res. Sir,

Please find enclosed following:-

Unaudited Financial Results for the Quarter ended on 31st December 2012 approved and taken on record by the Board of Directors of the Company on their meeting held on Monday, 11th February 2013, at 4:00 P.M. at C-1/A Low Land Area, Pologround Industrial Estate, Indore (M.P.)-452003.

Thanking You

For **THE DHAR TEXTILE MILLS LIMITED**


Authorised Signatory

The Dhar Textile Mills Ltd

Registered office : C-1/A, Pologround Indore (M.P.)

Statement of Standalone Unaudited Result for the Quarter Ended 31/12/2012

Rs. In Crores

PART I	Particulars	STAND ALONE					
		3 months ended (dd/mm/yyyy)	Preceding 3 months ended (dd/mm/yyyy)	Corresponding 3 months ended (dd/mm/yyyy) in the previous year	Year to date figures for current period ended (dd/mm/yyyy)	Year to date figures for the previous year ended (dd/mm/yyyy)	Previous year ended (dd/mm/yyyy)
1	Income from Operations (a) Net Sales / Income from Operations (Net of Excise Duty) (b) Other Operating Income Total Income from Operations (Net)	Unaudited 8.26 0.01 8.27	UnAudited 8.27 0.01 8.27	Unaudited 7.51 0.00 7.51	Unaudited 25.38 0.02 25.40	Unaudited 23.96 0.00 23.96	Audited 31.29 0.03 31.33
2	Expenses (a) Cost of Materials Consumed (b) Purchases of Stock-in-Trade (c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade (d) Employee Benefits Expense (e) Depreciation and Amortisation Expense (f) Other Expenses (Any Item Exceeding 10% of the Total Expenses Relating to Continuing Operations to be Shown Separately) Total Expenses	5.88 -0.54 0.82 0.62 1.03	5.66 0.01 0.70 0.62 0.96	6.57 0.06 0.63 0.86 0.50	17.46 -0.42 2.37 1.88 2.92	22.15 0.20 1.79 2.58 1.10	24.15 -0.02 3.02 3.04 4.36
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	7.81	7.96	8.62	24.19	27.82	34.55
4	Other Income	0.46	0.31	-1.11	1.21	-3.86	-3.22
5	Profit / (Loss) from Ordinary Activities Before Finance Costs and Exceptional Items (3 ± 4)	0.46	0.31	(1.11)	1.21	(3.86)	(3.22)
6	Finance Costs	7.52	7.51	5.59	22.53	16.74	27.74
7	Profit / (Loss) from Ordinary Activities After Finance Costs But Before Exceptional Items (5 ± 6)	(7.06)	(7.20)	(6.70)	(21.32)	(20.60)	(30.96)
8	Exceptional Items						
9	Profit / (Loss) from Ordinary activities before Tax (7 ± 8)	(7.06)	(7.20)	(6.70)	(21.32)	(20.60)	(30.96)
10	Tax Expense						
11	Net Profit / (Loss) from Ordinary activities after Tax (9 ± 10)	(7.06)	(7.20)	(6.70)	(21.32)	(20.60)	(30.96)
12	Extraordinary Items / Net of Tax Expense Rs Nil Lakhs)						
13	Net Profit / (Loss) for the Period (11 ± 12)	(7.06)	(7.20)	(6.70)	(21.32)	(20.60)	(30.96)
14	Share of Profit / (Loss) of Associates *						
15	Minority Interest *						
16	Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit / (Loss) of associates (13 ± 14 ± 15)*	(7.06)	(7.20)	(6.70)	(21.32)	(20.60)	(30.96)

The Dhar Textile Mills Ltd

Registered office : C-1/A, Pologround Indore (M.P.)

Rs. In Crores

PART I
Statement of Standalone Unaudited Result for the Quarter Ended 31/12/2012

Sr. No.	Particulars	STAND ALONE					
		3 months ended (dd/mm/yyyy)	Preceding 3 months ended (dd/mm/yyyy)	Corresponding 3 months ended (dd/mm/yyyy) in the previous year	Year to date figures for current period ended (dd/mm/yyyy)	Year to date figures for the previous year ended (dd/mm/yyyy)	Previous year ended (dd/mm/yyyy)
		Oct to Dec 2012	July to Sep 2012	Oct to Dec 2011	April to Dec 2012	April to Dec 2011	31.03.2012
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	6.31	6.31	6.31	6.31	6.31	6.31
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year						
19.i	Earnings per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):	-11.19	-11.41	-10.62	-33.79	-32.65	-49.08
	(a) Basic						
	(b) Diluted						
19.ii	Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):	-11.19	-11.41	-10.62	-33.79	-32.65	-49.08
	(a) Basic						
	(b) Diluted						
	See accompanying note to the financial results						
	* Applicable in the case of consolidated results						

PART II
Select Information for the Quarter Ended 31/12/2012

A		PARTICULARS OF SHAREHOLDING		3 months ended (31/12/2012)	
1	Public shareholding	3281034	3281034	3281034	3281034
	- Number of shares	52.01%	52.01%	52.01%	52.01%
	- Percentage of shareholding				
2	Promoters and Promoter Group shareholding **	3027719	3027719	3027719	3027719
	a) Pledged / Encumbered	100.00%	100.00%	100.00%	100.00%
	- Number of Shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.99%	47.99%	47.99%	47.99%
	- Percentage of shares (as a % of the total share capital of the Company)	6308753	6308753	6308753	6308753
	b) Non - encumbered	52.17%	52.17%	52.17%	52.17%
	- Number of Shares				
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)				

B
INVESTOR COMPLAINTS

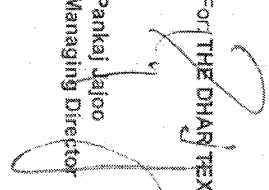
Particulars	3 months ended (31/12/2012)
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

The Dhar Textile Mills Ltd
Registered office : C-1/A, Pologround Indore (M.P.)

Notes:-

- 1) The above Unaudited results were reviewed by the audit committee and were approved and taken on record by the Board in their respective meetings held on 11th February, 2013
- 2) The Previous year figures have been regrouped/reclassified wherever required
- 3) The Company is having operation in one segment only.

Place: Indore
Date: 11.02.2013


FOR THE DHAR TEXTILE MILLS LIMITED
Pankaj Jajoo
Managing Director

The Dhar Textile Mills Ltd
Registered office : C-1/A Pologround Indore (M.P.)
Standalone Statement of Asset and Liability

(Rs. in Crores)

Particulars	STAND ALONE	
	As at (current half Year end / year end) 31/12/2012 UnAudited	As at (previous year end) 31/03/2012 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	9.81	9.81
(b) Reserves and Surplus	(264.46)	(243.14)
(c) Money received against share warrants		
Sub-total - Shareholders' Funds	(254.65)	(233.33)
2 Share application money pending allotment		
3 Minority Interest	-	-
4 Non-Current Liabilities		
(a) Long-term borrowings	266.36	243.83
(b) Deferred Tax Liabilities (Net)		
(c) Other long-term liabilities		
(d) Long-term Provisions		
Sub-total - Non-Current Liabilities	266.36	243.83
5 Current Liabilities		
(a) Short-term borrowings		
(b) Trade Payables	4.48	5.73
(c) Other Current Liabilities	1.67	1.79
(d) Short-term Provisions	2.49	2.55
Sub-total - Current Liabilities	8.63	10.08
TOTAL - EQUITY AND LIABILITIES	20.34	20.57
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	16.58	18.44
(b) Goodwil on Consolidation *		
(c) Non-Current Investments		
(d) Deferred Tax Assets (Net)		
(e) Long-Term loans and Advances		
(f) Other Non-Current Assets		
Sub-total - Non-Current Assets	16.58	18.44
2 Current Assets		
(a) Current Investments	0.05	0.05
(b) Inventories	1.12	0.54
(c) Trade Receivable	1.03	0.39
(d) Cash and Cash Equivalents	0.26	0.05
(e) Short-Term loans and Advances	1.31	1.11
(f) Other Current Assets		
Sub-total - Current Assets	3.77	2.14
TOTAL - ASSETS	20.35	20.57

(0.00)

For The Dhar Textile Mills Ltd

[Signature]
Director.