

10th November, 2023

To,

<p>National Stock Exchange of India Ltd. Exchange Plaza, Plot no. C- 1, G- Block, Bandra- Kurla Complex, Bandra (E), Mumbai- 400051</p>	<p>Symbol- DOLLEX ISIN- INE0JHH01011</p>
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Subject: Outcome of Board Meeting pursuant to Regulation 30 & 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

This is to inform you that the Board of Directors of **“Dollex Agrotech Limited”** at their meeting held on today i.e **Friday, 10th November, 2023** at the registered office of the Company at **205, Naroli Arcade 19/1, Manorama Ganj, Palasia Square Indore, Madhya Pradesh- 452001 India , has inter alia** , considered and approved the following business matters:

- Standalone Unaudited Financial Results of the company for the half year ended 30th September, 2023.

We enclose herewith a copy of the said Standalone Financial Results of the company along with the Limited Review Report for the Half year ended 30th September, 2023 by the Statutory Auditors of the Company.

The Board Meeting Commenced at 05.00 P.M. and Concluded at 05.30 P.M.

The aforesaid results are also being disseminated on Company’s website www.dollex.in.

We request you to kindly take the same on record.

Yours Faithfully,

For Dollex Agrotech Limited,

Mr. Mehmood Khan
Managing Director
DIN: 00069224

DOLLEX AGROTECH LIMITED (FORMERLY KNOWN AS DOLLEX AGROTECH PRIVATE LIMITED)					
CIN: U15311MP2013PLC030914					
REG. OFFICE- 205, NAROLI ARCADE,19/1, MANORAMA GANJ, PALASIA SQUARE,INDORE, (M.P)- 452001 Tele: +91 731 2495505 , Website - www.dollex.in , Email Id- info@dollex.in					
Standalone Unaudited Financial Result for the Half Year Ended 30th September, 2023					

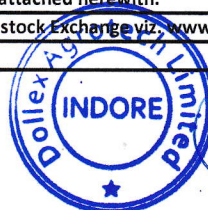
All amounts in Rs.lacs unless otherwise stated

Sr. No.	Particulars	Half Year			Year Ended	
		01.04.2023- 30.09.2023	01.10.2022- 31.03.2023	01.04.2022- 30.09.2022	31.03.2023	31.03.2022
					Audited	Audited
1	Revenue from operations					
	(a)Net Sales/Income from operations (Net of Excise Duty)	5,611.94	10,062.71	982.26	11,044.97	7,940.11
	(b) Net Income	0.17	9.22	1.25	10.47	22.47
	Total Income	5,612.11	10,071.93	983.51	11,055.44	7,962.58
2	Expenses					
	(a) Cost of Material Consumed	59.62	8,768.90	0.00	8,768.90	4,478.62
	(b)Purchase of Stock in Trade	3,486.61	6,366.82	30.21	6,397.04	1,959.48
	(c) Change in inventories of finished goods,work in progress and stock in trade	1,004.14	-6,814.28	575.12	-6,239.16	203.16
	(d) Employee Benefit Expenses	127.59	187.95	61.63	249.58	146.71
	(e)Finance Cost	146.13	122.23	121.67	243.90	248.34
	(f) Depreciation & Amortisation Charge	139.04	194.93	56.69	251.62	227.30
	(g) other expenses	214.07	459.86	127.20	587.06	274.02
	Total Expenses	5,177.20	9,286.41	972.53	10,258.94	7,537.62
3	Profit/(Loss) from operations before an Exceptional and extra ordinary items and Tax(1-2)	434.91	785.52	10.98	796.50	424.95
4	Exceptional Items			0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before an Extra Ordinary items and Tax (3-4)	434.91	785.52	10.98	796.50	424.95
6	Extra Ordinary Items			0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities before tax (5-6)	434.91	785.52	10.98	796.50	424.95
8	Tax Expenses (net)					
	- Current Tax	107.17	194.33		194.33	0.00
	- Deffered Tax	4.54	-70.95	62.65	-8.30	98.05
	Total Tax Expenses	111.70	123.38	62.65	186.03	98.05
9	Net Profit (Loss) for the Period from Continuing Operations	323.21	662.14	-51.67	610.48	326.90
10	Profit (Loss) from Discontinuing operations before Tax	0.00	0.00	0.00	0.00	0.00
11	Tax Expense of Discontinuing Operations	0.00	0.00	0.00	0.00	0.00
12	Net Profit/ (Loss) from Discontinuing Operations after Tax	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the Period	323.21	662.14	-51.67	610.48	326.90
14	Details of Equity Share Capital					
	(a) Paid up Equity Share Capital	2,496.80	2,496.80	2,000.00	2,496.80	2,000.00
	(b) face value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00
15	Details of Debt Securities			0.00		
	(a) Paid up Debt Capital	0.00	0.00	0.00	0.00	0.00
	(b) face value of Debt securities	0.00	0.00	0.00	0.00	0.00
16	Reserve excluding Revaluation Reserve as per balance sheet of previous year	1,260.13	1,260.13	649.66	1,260.13	649.66
17	Debentures Redemption Reserve			0.00	0.00	0.00
18	Earnings per share (Before extra ordinary items)					
	(a) Basic	1.62	2.93	-0.26	2.87	1.63
	(b) Diluted	1.62	2.93	-0.26	2.87	1.63
19	Earnings per share (after extra ordinary items)					
	(a) Basic	1.62	2.93	-0.26	2.87	1.63
	(b) Diluted	1.62	2.93	-0.26	2.87	1.63

Notes :

1. Dollex Agrotech Limited ("Company") in the business of Trading and Manufacturing
2. The above standalone Unaudited financial results for the Half Year Ended 30th September, 2023 have been reviewed and recommended by the Audit Committee and have been approved by the Board of Directors at their meeting held on 10th November, 2023. The results are being prepared in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards specified under Section 133 of the Act read with Companies (Accounts), Rules, 2015. The Unaudited Standalone Financial results for the Period 1st April 2023 to 30th September 2023 Presented were subjected to a "Limited Review" by the Statutory Auditors of the Company.
3. Figures have been re- grouped and re- classified , wherever necessary.
4. Statement of Unaudited Cash Flow for the half year ended 30th September, 2023 is attached herewith.
5. The above financial results are available on Companies Website www.dollex.in and stock Exchange viz. www.nseindia.com

Place: Indore
Date: 10.11.2023



For Dollex Agrotech Limited

Mr. Mehmood Khan
Managing Director
DIN: 00069224

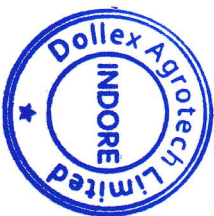
DOLLEX AGROTECH LIMITED
(FORMERLY KNOWN AS DOLLEX AGROTECH PRIVATE LIMITED)
REG. OFFICE- 205, NAROLI ARCADE,19/1, MANORAMA GANJ, PALASIA SQUARE,INDORE, (M.P)- 452001
Tele: +91 731 2495505 , Website - www.dollex.in, Email Id- info@dollex.in
CIN : U15311MP2013PLC030914
Segment Revenue, Results and Capital Employed

(Rs. In Lacs)

S. No.	Particulars	Half Year Ended						Year Ended						
		Trading		Manufacturing		Total		Trading		Manufacturing		Total		
		30.09.2023	31.03.2023	30.09.2022	30.09.2023	31.03.2023	30.09.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2022	31.03.2022		
1	Segment revenue :	Un-audited	Audited	Un-audited	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited	Audited	Audited		
	Revenue from operation	3,982.43	2,967.77	0.00	1,629.50	7,094.94	982.26	5,611.94	10,062.71	0.00	982.26	8,077.20	11,044.97	7,940.11
2	Segment results													
	Net profit / (loss) before interest, dep. and tax	0.00	6.04	0.00	720.08	1,087.42	188.09	720.08	1,093.46	188.09	188.09	1,275.51	1,281.55	900.59
	Less : Interest expenses	0.00	0.00	0.00	146.13	122.23	121.67	146.13	122.23	121.67	121.67	243.90	243.90	248.34
	Depreciation	0.00	0.00	0.00	139.04	194.93	56.69	139.04	194.93	56.69	56.69	251.62	251.62	227.30
	Net profit / (loss) before tax	0.00	6.04	0.00	434.91	770.26	9.73	434.91	776.30	9.73	9.73	779.99	786.03	424.95
3	Capital Employed							9,379.12	8,555.63	6,930.30			8,555.63	6,930.30

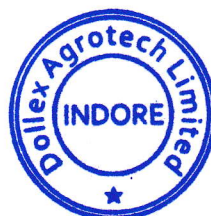
Place:Indore
Date:10.11.2023

For Dollex Agrotech Limited
Mr. Mehmood Khan
Managing Director
DIN: 00069224



DOLLEX AGROTECH LIMITED (FORMERLY KNOWN AS DOLLEX AGROTECH PRIVATE LIMITED) CIN: U15311MP2013PLC030914			
Registered office: 205, Naroli Arcade, 19/1, Manorama Ganj, Palasia Square- Indore -452001 (M.P)			
Statement of Assets and Liabilities as on 30th September, 2023			
<i>Amount in Lakhs</i>			
Particulars		As at 30.09.2023	As at 31.03.2023
		Unaudited	Audited
Sr. No.	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	2,496.80	2,496.80
	(b) Reserve and Surplus	2,825.34	2,502.13
	(c) Money Received against share warrants		0.00
	Total Shareholders fund	5,322.14	4,998.93
2	Share Application money pending allotment		
3	Non - Current Liabilities		
	(a) Long term Borrowing	3,672.92	3,284.33
	(b) Deffered tax liabilities (Net)	276.90	272.36
	(c) Other long term Liabilities		0.00
	(d) Long term provisions	5.85	5.85
	Total Non Current Liabilities	3,955.66	3,562.54
4	Current Liabilities		
	(a) Short Term Borrowing	790.38	552.88
	(b) Trade Payables		
	(i) Total outstanding dues of Micro enterprises and small enterprises		0.00
	(ii) Total Outstanding dues of creditors other than Micro enterprises and small enterprises	5,757.11	6,706.17
	(c) Other Current Liabilities		797.13
	(d) Short Term Provisions	319.59	193.89
	Total Current Liabilities	6,867.07	8,250.07
	TOTAL EQUITY AND LIABILITIES	16,144.87	16,811.54
	ASSETS		
1	Non Current Assets		
	(a) Property , Plant, Equipment and Intangible Assets		
	(i) Property , Plant and Equipments	3,566.35	3,401.36
	(ii) Intangible Assets	43.22	49.91
	(iii) Capital Work in Progress	74.43	72.85
	(b) Non Current Investments	0.00	0.00
	(c) Long terms loans and Advances	226.06	771.09
	Total Non Current Assets	3,910.06	4,295.21
2	Current Assets		
	Inventories	9,051.01	10,125.06
	Trade Receivables	3,006.70	1,904.53
	Cash and Cash Equivalents	136.94	106.44
	Short term loans and advances	30.62	252.76
	Other Current Assets	9.55	127.54
	Total Current Assets	12,234.81	12,516.34
	TOTAL ASSETS	16,144.87	16,811.54

Place: Indore
Date: 10.11.2023



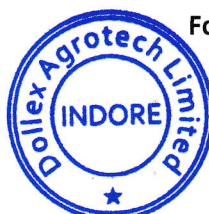
For Dollex Agrotech Limited

Mr. Mehmood Khan
Managing Director
DIN: 00069224

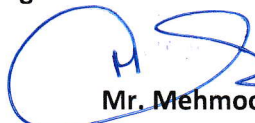
DOLLEX AGROTECH LIMITED
(FORMERLY KNOWN AS DOLLEX AGROTECH PRIVATE LIMITED)
205, Naroli Arcade, 19/1,Manorama Ganj, Palasia Square, Indore- 452001 (M.P)
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2023

Particulars	(Amt .in Lakh)	
	30.09.2023	31.03.2023
Cash flow from Operating Activities		
Profit Before Tax	434.91	796.50
Adjustments for :		
Deprication and Amortisation	139.04	238.24
Preliminary Exp W/off		
Net (Gain) /Loss on sale of Property ,Plant & Equipement		
Interest Expenses on Borrowing	146.13	243.90
Interest income	-0.17	-2.47
Operating Profit before working capital changes	719.91	1,276.18
Changes in operating assets and liabilities		
Increase/(Decrease) in trade payables	-949.06	3,407.94
Increase /(Decrease) in other current liabilites	-671.44	-81.74
Increase /(Decrease) in other Non Current Liabilites	-4.54	1.50
Decrease / (increase) in loans and advances	767.18	-41.15
Decrease/(increase) in trade receivables	-1,102.16	145.91
Decrease/(increase) in inventories	1,074.05	-6,282.53
Decrease/(increasae) in other non - current assets		-482.24
Decreae/(increase) in other current assets	117.99	241.81
Decrease/(increase) other Bank Balance		
Gratuity Paid		
Cash generated from operations	-48.08	-1,814.31
Income taxes refund /(paid)	-102.63	-194.33
Net Cash Flow from operations (A)	-150.71	-2,008.64
Cash flow from Investing activities		
Purchase of/Advances for Property , Plan & Equipment and Intangible Assets	-298.92	-267.03
Sale of Property, Plant & Equipment / subsidy	0.00	558.00
Interest received	0.17	2.47
Net Cash used in investing activities (B)	-298.75	293.44
Cash Flow from financing activities		
Proceeds/(Repayment) of short term Borrowings	237.49	476.31
Proceeds from issue of equity shares	0.00	1,738.80
Proceeds /(Repayment) of long term Borrowings	388.59	-715.65
Interest paid	-146.13	-243.90
Net Cash Flow from/(used in) financing Activities (C)	479.95	1,255.56
Net increase /(decrease) in cash and cash equivalents (A+B+C)	30.50	-459.63
Cash and cash Equivalents at the beginning of the period/Year	106.44	566.08
Cash and cash Equivalents at the closing of the period /Year	136.94	106.45

Place:Indore
Date:10.11.2023



For Dollex Agrotech Limited


Mr. Mehmood Khan
Managing Director
DIN:00069224



S.N. Gadiya & Co.

Chartered Accountants

🏠 241, Apollo Tower, 2, M.G. Road, Indore-1 Ph.: 07314069030

🏠 15, Textile Clerk Colony, Indore-10 Ph.: 07314031266

Satya Narayan Gadiya

FCA, ACS, B.Com.

✉️ satya_mewar@rediffmail.com

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LIMITED REVIEW REPORT

Review Report to,
The Board of Directors
Dollex Agrotech LTD

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of **Dollex Agrotech Limited** ('the Company') for the half year ended 30th September, 2023 attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 as amended.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 10/11/2023. Our responsibility is to issue a report on these unaudited 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 Indian Accounting Standards ("Ind.AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 10/11/2023

Place: Indore



For S N Gadiya & Co

Chartered Accountants

FRN : 002052C

CA Satya Narayan Gadiya

Proprietor

M.No. 071229

UDIN : 23071229BGVAIT6124