

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2014**

(Rs. In Lacs)

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-Audited	Audited	Un-audited	Audited			Un-Audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014	Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014		
2008.63	3412.44	1451.52	8282.13	1	<b>Income from operation</b>				
11.95	13.83	17.39	72.18		(a) Net Sales/ Income from Operations	1703.43	2397.00	1236.79	6305.97
					(b) Other Operating Income	7.80	9.48	12.59	46.90
<b>2020.58</b>	<b>3426.27</b>	<b>1468.91</b>	<b>8354.31</b>		<b>Total Income From Operation</b>	<b>1711.23</b>	<b>2406.48</b>	<b>1249.38</b>	<b>6352.87</b>
				2	<b>Expenses:</b>				
563.37	421.32	505.18	2160.96		(a) Cost of Materials Consumed	563.37	421.32	505.18	2160.96
621.12	2850.73	226.15	426.18		(b) Purchase of stock in Trade	420.26	1883.99	103.28	2500.33
95.11	(735.61)	158.38	(899.92)		(c) Changes in Inventories of Finished Goods, work in Progress and Stock in trade	40.79	(742.94)	118.20	(907.38)
160.25	154.03	135.69	644.46		(d) Employee benefits expenses	154.01	145.70	129.01	616.05
177.06	145.73	149.06	594.98		(e) Depreciation and Amortisation expenses	176.63	145.53	149.00	594.29
302.48	280.16	262.32	1050.67		(f) other Expenses	261.93	248.17	220.20	887.06
<b>1919.39</b>	<b>3116.36</b>	<b>1436.78</b>	<b>7818.33</b>		<b>Total expenses</b>	<b>1616.99</b>	<b>2101.77</b>	<b>1224.87</b>	<b>5851.31</b>
101.19	309.91	32.13	535.98	3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	94.24	304.71	24.51	501.56
16.15	16.07		57.13	4	Other Income	16.15	16.07	12.20	57.13
<b>117.34</b>	<b>325.98</b>	<b>44.33</b>	<b>593.11</b>	5	<b>Profit/ (loss) from ordinary activities before finance costs and exceptional</b>	<b>110.39</b>	<b>320.78</b>	<b>36.71</b>	<b>558.69</b>
76.31	61.01	10.78	166.17	6	Finance Costs	76.31	61.01	10.78	166.17
41.03	264.97	33.55	426.94	7	Profit/ (Loss) from ordinary activities after Finance costs but before	34.08	259.77	25.93	392.52
0.00	0.00	0.00	0.00	8	Exceptional items	0.00	0.00	0.00	0.00
<b>41.03</b>	<b>264.97</b>	<b>33.55</b>	<b>426.94</b>	9	<b>Profit/ (Loss) from ordinary activities before tax</b>	<b>34.08</b>	<b>259.77</b>	<b>25.93</b>	<b>392.52</b>
0.00	0.00	0.00	89.06	10	a) Tax Expense	0.00	0.00	0.00	78.54
0.00	0.00	0.00	133.86		b) Tax Credit	0.00	0.00	0.00	133.40
0.00	0.00	0.00	222.92		Total Tax	0.00	0.00	0.00	211.94
<b>41.03</b>	<b>264.97</b>	<b>33.55</b>	<b>204.02</b>	11	<b>Net Profit/ (Loss) from ordinary activities after tax</b>	<b>34.08</b>	<b>259.77</b>	<b>25.93</b>	<b>180.58</b>
0.00	0.00	0.00	0.00	12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
<b>41.03</b>	<b>264.97</b>	<b>33.55</b>	<b>204.02</b>	13	<b>Net Profit/(loss) for the period</b>	<b>34.08</b>	<b>259.77</b>	<b>25.93</b>	<b>180.58</b>
<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	14	Paid-up equity share capital	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>
<b>2989.05</b>	<b>2948.02</b>	<b>2777.46</b>	<b>2948.02</b>	15	Reserve excluding Revaluation Reserves as per Balance Sheet	<b>2912.82</b>	<b>2878.75</b>	<b>2724.11</b>	<b>2878.75</b>
0.48	3.09	0.39	2.38	16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.40	3.03	0.30	2.10
0.48	3.09	0.39	2.38	17	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.40	3.03	0.30	2.10

(2)

**DHANLAXMI FABRICS LIMITED**

Part-II Information for the quarter ended 30th June 2014				
<b>A PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding			
	Number of Shares	2446164	2446164	2607285
	Percentage of Shareholding	28.51	28.51	30.38
2	Promoters and Promoter Group Shareholding			
	(a) Pledged / Encumbered			
	Number of Shares	Nil	Nil	Nil
	Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)			
	Percentage of Shares (as a % of the total Share capital of the Company)			
	(b) Non-encumbered			
	Number of Shares	6134936	6134936	5973815
	Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of Shares (as a % of the total Share capital of the Company)	71.49	71.49	69.62

B INVESTOR COMPLAINTS	
Pending at the beginning	Nil
Received	Nil
Disposed	Nil
Remaining unresolved	Nil

**SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th JUNE 2014**

(Rs. In Lacs)

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-audited	Audited	Un-audited	Audited			Un-audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014	Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014		
				1	<b>Segment Revenue</b>				
1983.48	3417.31	1403.26	8196.39		Net Sales / Income	1674.13	2397.52	1183.83	6194.95
37.10	8.96	65.55	157.92		Textile Division	37.10	8.96	65.55	157.92
					Wind Power Division				
<b>2020.58</b>	<b>3426.27</b>	<b>1468.81</b>	<b>8354.31</b>		<b>TOTAL</b>	<b>1711.23</b>	<b>2406.48</b>	<b>1249.38</b>	<b>6352.87</b>
				2	<b>Segment Result</b>				
60.39	299.61	22.89	453.98		Profit before Tax	53.44	294.41	15.37	419.56
(19.36)	(34.64)	10.56	(27.04)		Textile Division	(19.36)	(34.64)	10.56	(27.04)
					Wind Power Division				
<b>41.03</b>	<b>264.97</b>	<b>33.45</b>	<b>426.94</b>		<b>TOTAL</b>	<b>34.08</b>	<b>259.77</b>	<b>25.93</b>	<b>392.52</b>
				3	<b>Capital Employed</b>				
7042.19	6054.60	4157.07	6054.60		Textile Division	6417.93	6000.87	4103.72	6000.87
409.29	360.03	540.36	360.03		Wind Power Division	409.29	360.03	540.36	360.03
<b>7451.48</b>	<b>6414.63</b>	<b>4697.43</b>	<b>6414.63</b>		<b>TOTAL</b>	<b>6827.22</b>	<b>6360.90</b>	<b>4644.08</b>	<b>6360.90</b>

**Notes:**

- The Unaudited result for the quarter ended 30th June, 2014 have been reviewed by the Audit Committee at their meeting held on August 07 2014 and there after approved by the Board of Director in their meeting held on August 08, 2014.
- The activities of the Company relate to two segment i.e Textile and Wind power generation.
- The limited review of above result for the quarter ended 30th June 2014 has been carried out by the Auditor in accordance with clause 41 of the Listing Agreement with the Stock Exchange.
- The provision for current Tax and deferred Tax liability/ assets will be provide at the end of the year.
- The previous year/period figures have been regrouped/rearranged to be in conformity with the revised schedule VI of the Companies Act
- Consolidated result represent the Combine result of M/s. Dhanlaxmi Fabrics Ltd and its subsidiary Companies M/s. Western Chlorides & chemicals Pvt Ltd, M/s. Dhanesh Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd

For and on behalf of the Board of Directors

For Dhanlaxmi Fabrics Ltd.

Place : Mumbai

Date : 8th August 2014

Managing Director