



CIN : L17120MH1992PLC068861

Manpada Road, Bhopar village, Dombivli -E Dist Thane- 42124

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

(Rs. In Lacs)

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-Audited	Audited	Un-audited	Audited			Un-Audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2015	Last Quarter ended on 31.03.2015	Corrospounding Quarter in the previous year 30.06.2014	Year ended 31st March 2015			Quarter Ended on 30.06.2015	Last Quarter ended on 31.03.2015	Corrospounding Quarter in the previous year 30.06.2014	Year ended 31st March 2015
				1	Income from operation				
2250.56	3727.37	2008.63	9896.80		(a) Net Sales/ Income from Operations	2077.97	2496.08	1703.43	7839.27
24.72	34.80	11.95	86.55		(b) Other Operating Income	16.25	25.77	7.80	62.32
2275.28	3762.17	2020.58	9983.35		Total Income From Operation	2094.22	2521.85	1711.23	7901.59
				2	Expenses:				
690.58	745.88	964.00	3452.57		(a) Cost of Materials Consumed	690.58	745.88	964.00	3452.57
587.82	2496.90	220.49	4022.55		(b) Purchase of stock in Trade	447.28	1348.33	19.63	2236.57
213.45	(267.19)	95.11	(384.39)		(c) Changes in Inventories of Finish Goods, work in Progress and Stock in trade	236.08	(278.78)	40.79	(431.66)
172.21	166.15	160.25	660.05		(d) Employee benefits expenses	166.42	158.22	154.01	631.14
121.82	(26.43)	177.06	490.87		(e) Depreciation and Amortisation expenses	121.22	(27.55)	176.63	488.47
263.21	311.12	302.48	1198.46		(f) other Expenses	217.02	262.32	261.93	1025.30
2049.09	3426.43	1919.39	9440.11		Total expenses	1878.60	2208.42	1616.99	7402.39
226.19	335.74	101.19	543.24	3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	215.62	313.43	94.24	497.20
33.59	16.88	16.15	66.10	4	Other Income	33.59	16.88	16.15	66.10
259.78	352.62	117.34	609.34	5	Profit/ (loss) from ordinary activities before finance costs and exceptional	249.21	330.31	110.39	563.30
65.31	92.39	76.31	310.33	6	Finance Costs	65.31	92.39	76.31	310.33
194.47	260.23	41.03	299.01	7	Profit/ (Loss) from ordinary activities after Finance costs but before	183.90	237.92	34.08	252.97
0.00	0.00	0.00	0.00	8	Exceptional items	0.00	0.00	0.00	0.00
194.47	260.23	41.03	299.01	9	Profit/ (Loss) from ordinary activities before tax	183.90	237.92	34.08	252.97
				10	a) Tax Expense				
0.00	141.79	0.00	141.79		(i) Current Tax	0.00	127.53	0.00	127.53
0.00	(63.06)	0.00	(63.06)		ii) Deferred Tax	0.00	(63.05)	0.00	(63.05)
0.00	0.00	0.00	0.00		(b) Tax Credit	0.00	0.00	0.00	0.00
0.00	78.73	0.00	78.73		Total Tax	0.00	64.48	0.00	64.48
194.47	181.50	41.03	220.28	11	Net Profit/ (Loss) from ordinary activities after tax	183.90	173.44	34.08	188.49
0.00	0.00	0.00	0.00	12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
194.47	181.50	41.03	220.28	13	Net Profit/(loss) for the period	183.90	173.44	34.08	188.49
858.11	858.11	858.11	858.11	14	Paid-up equity share capital	858.11	858.11	858.11	858.11
3324.29	3129.82	2989.05	3129.82	15	Reserve excluding Revaluation Reserves as per Balance Sheet	3212.69	3028.69	2912.82	3028.69
2.27	2.12	0.48	2.57	16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	2.14	2.02	0.40	2.20
2.27	2.12	0.48	2.57	17	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	2.14	2.02	0.40	2.20

DHANLAXMI FABRICS LIMITED

Part-II Information for the quarter ended 30th June 2015					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	2153594	2153594	2446164	2153594
	Percentage of Shareholding	25.10	25.10	28.51	25.10
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)				
	Percentage of Shares(as a % of the total Share capital of the Company)				
	(b)Non-encumbered				
	Number of Shares	6427506	6427506	6134936	6427506
	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)	74.90	74.90	71.49	74.90

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

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th JUNE 2015

(Rs. In Lacs)

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-audited	Audited	Un-audited	Audited			Un-audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2015	Last Quarter ended on 31.03.2015	Corrospounding Quarter in the previous year 30.06.2014	Year ended 31st March 2015			Quarter Ended on 30.06.2015	Last Quarter ended on 31.03.2015	Corrospounding Quarter in the previous year 30.06.2014	Year ended 31st March 2015
				1	<u>Segment Revenue</u>				
					Net Sales / Income				
2263.30	3757.16	1983.48	9859.90		Textile Division	2082.24	2516.84	1674.13	7776.14
11.98	5.01	37.10	123.45		Wind Power Division	11.98	5.01	37.10	123.45
2275.28	3762.17	2020.58	9983.35		TOTAL	2094.22	2521.85	1711.23	7899.59
				2	<u>Segment Result</u>				
					Profit before Tax				
186.38	150.81	60.39	212.93		Textile Division	175.81	128.50	53.44	166.89
8.09	109.42	(19.36)	86.08		Wind Power Division	8.09	109.42	(19.36)	86.08
194.47	260.23	41.03	299.01		TOTAL	183.90	237.92	34.08	252.97
				3	<u>Capital Employed</u>				
					Textile Division				
6022.34	5883.76	6935.45	5883.76		Wind Power Division	5889.36	5782.20	6311.69	5782.20
441.22	449.31	516.03	449.31			441.22	449.31	516.03	449.31
6463.56	6333.07	7451.48	6333.07		TOTAL	6330.58	6231.51	6827.72	6231.51

Notes:

- 1 The Unaudited result for the quarter ended 30th June,2015 have been reviewed by the Audit Committee at their meeting held on June 14, 2015 and there after approved by the Board of Director in their meeting held on August 14,2015.
- 2 The activities of the Company relate to two segment i.e Textile and Wind power generation.
- 3 The limited review of above result for the quarter ended 30th June 2015 has been carried out by the Auditor in accordance with clause 41 of the Listing Agreement with the Stock Exchange.
- 4 The provision for current Tax and deferred Tax liability/ assets will be provide at the end of the year.
- 5 The previous year/period figures have been regrouped/rearranged to be inconformity with the revised schedule VI of the Companies Act
- 6 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 : 14th August 2015

Managing Director