



## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. in Lacs)

Sr. No.	PARTICULAR	STANDALONE				CONSOLIDATED		
		Audited	Un-audited	Audited	Audited		Audited	
		Quarter Ended on 31.03.2013	Last Quarter ended on 31.12.2012	Coersponding Quarter in the previous year 31.03.2012	Year ended 31st March 2013	Year ended 31st March 2012	Year ended 31st March 2013	Year ended 31st March 2012
1	<b>Income from operation</b>							
	(a) Net Sales/ Income from Operations	1219.12	1689.09	1183.67	5708.45	4522.22	6765.16	5083.14
	(b) Other Operating Income	13.91	24.54	0.00	47.46	13.26	70.02	14.76
	<b>Total Income From Operation</b>	<b>1233.03</b>	<b>1713.63</b>	<b>1183.67</b>	<b>5755.91</b>	<b>4535.48</b>	<b>6835.18</b>	<b>5097.90</b>
2	<b>Expenses:</b>							
	(a) Cost of Materials Consumed	500.71	659.99	453.38	2080.92	1413.16	2080.92	1413.16
	(b) Purchase of stock in Trade	280.95	385.59	121.25	1594.51	1302.73	2441.85	1709.28
	(c) Changes in Inventories of Finish Goods, work in Progress and Stock in trede	(10.36)	45.04	50.02	(2.35)	105.78	(12.25)	104.16
	(d) Employee benefits expenses	135.24	128.68	120.94	504.55	407.30	530.58	427.47
	(e) Depreciation and Amortisation expenses	117.50	119.51	130.06	476.03	478.06	476.38	478.07
	(f) other Expenses	204.51	254.59	230.26	923.28	745.25	1113.16	878.03
	<b>Total expenses</b>	<b>1228.55</b>	<b>1593.40</b>	<b>1105.91</b>	<b>5576.94</b>	<b>4452.28</b>	<b>6630.64</b>	<b>5010.17</b>
3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	4.48	120.23	77.76	178.97	83.20	204.54	87.73
4	Other Income	11.86	11.66	9.20	46.70	12.15	46.70	12.15
5	Profit/ (loss) from ordinary activities before finance costs and exceptional	16.34	131.89	86.96	225.67	95.35	251.24	99.88
6	Finance Costs	0.00	15.24	15.51	53.90	75.16	53.90	75.16
7	Profit/ (Loss) from ordinary activities after Finance costs but before	16.34	116.65	71.45	171.77	20.19	197.34	24.72
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from ordinary activities before tax	16.34	116.65	71.45	171.77	20.19	197.34	24.72
10	a) Tax Expense	52.68	0.02	4.31	52.71	4.31	60.58	5.91
	b) Tax Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/ (Loss) from ordinary activities after tax	(36.34)	116.63	67.14	119.06	15.88	136.76	18.81
12	Extraordinary items(net of tax expenses )	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(loss) for the period	<b>(36.34)</b>	<b>116.63</b>	<b>67.14</b>	<b>119.06</b>	<b>15.88</b>	<b>136.76</b>	<b>18.81</b>
14	Paid-up equity share capital	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>
15	Reserve excluding Revaluation Reserves as per Balance Sheet	<b>2698.17</b>	<b>2727.88</b>	<b>2572.50</b>	<b>2698.17</b>	<b>2572.50</b>	<b>2744.00</b>	<b>2600.64</b>
16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.42)	1.36	0.78	1.39	0.19	1.59	0.22
17	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.42)	1.36	0.78	1.39	0.19	1.59	0.22

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### Dhanlaxmi Fabrics Ltd

Part-II Information for the quarter ended 31st march 2013							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding						
	Number of Shares	2607285	2607285	2607285	2607285	2607285	2607285
	Percentage of Shareholding	30.38	30.38	30.38	30.38	30.38	30.38
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	Number of Shares	Nil	Nil	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	5973815	5973815	5973815	5973815	5973815	5973815
	Percentage of Shares(as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the total Share capital of the Company)	69.62	69.62	69.62	69.62	69.62	69.62

<b>B INVESTOR COMPLAINTS</b>	
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

Part-III : STATEMENT OF ASSETS AND LIABILITIES				
	STANALONE		CONSOLIDATED	
	As on 31.03.2013 Audited	As on 31.03.2012 Audited	As on 31.03.2013 Audited	As on 31.03.2012 Audited
<b>A EQUITY AND LIABILITIES</b>				
1	<b>Shareholders funds</b>			
	(a) Share Capital			
	858.11	858.11	858.11	858.11

(b)Reserve and Surpluse	2698.17	2572.50	2744.00	2600.64
Sub-Total-Shareholders Funds	<b>3556.28</b>	<b>3430.61</b>	<b>3602.11</b>	<b>3458.75</b>
<b>2 Non-Current Liabilities</b>				
(a)Long-term borrowings	417.64	591.51	417.64	591.51
(b)Deferred tax liabilities(net)	490.30	603.96	490.30	603.96
(C)Other long-term liabilities	21.52	17.02	21.52	17.02
(d) Long-term tax provisions	347.93	181.59	359.67	185.48
Sub-total-Non-Current Liabilities	<b>1277.39</b>	<b>1394.08</b>	<b>1289.13</b>	<b>1397.97</b>
<b>3 Current Liabilities</b>				
(a)Short-term borrowing	325.03	0.00	325.03	0.00
(b)Trade payable	793.39	341.11	1151.90	607.51
©Other current liabilities	95.47	37.25	97.55	47.26
(d)Short-term provisions	77.83	51.70	77.83	51.70
Sub-total-Non-Current Liabilities	<b>1291.72</b>	<b>430.06</b>	<b>1652.31</b>	<b>706.47</b>
<b>TOTAL-EQUITY &amp; LIABILITIES</b>	<b>6125.39</b>	<b>5254.75</b>	<b>6543.55</b>	<b>5563.19</b>
<b>B ASSETS</b>				
<b>1 Non- current assets</b>				
(a) Fixed Assets	2980.70	3006.77	2985.92	3006.87
(b) Non-current investments	67.08	67.08	62.08	62.08
©Long-term loan and advances	634.78	476.25	649.25	457.02
Sub-total-Non-current assets	<b>3682.56</b>	<b>3550.10</b>	<b>3697.25</b>	<b>3525.97</b>
<b>2 Current Assets</b>				
(a) Inventories	215.40	263.88	323.41	361.98
(b) Trade Receivables	1988.70	1060.84	2144.78	1162.53
(c)Cash and cash equivalents	28.38	234.74	34.81	244.32
(d) Short-term loan and advances	210.35	145.19	343.30	268.39
Sub- Total-Current Assets	<b>2442.83</b>	<b>1704.65</b>	<b>2846.30</b>	<b>2037.22</b>
<b>Total-ASSETS</b>	<b>6125.39</b>	<b>5254.75</b>	<b>6543.55</b>	<b>5563.19</b>

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SEGMENTWISE RESULTS FOR THE YEAR ENDED 31ST MARCH 2013

(Rs. in Lacs)

Sr.	PARTICULAR	STANDALONE				CONSOLIDATED		
		Audited	Un-audited	Audited	Audited			
		Quarter Ended on 31.03.2013	Last Quarter ended on 31.12.2012	Coersponding Quarter in the previous year 31.03.2012	Year ended 31st March 2013	Year ended 31st March 2012	Year ended 31st March 2013	Year ended 31st March 2012
<b>1</b>	<b>Segment Revenue</b>							
	Net Sales / Income							
	Textile Division	1223.84	1697.25	1175.29	5569.50	4387.02	6648.77	4949.44
	Wind Power Division	9.19	16.38	8.38	186.41	148.46	186.41	148.46
	<b>TOTAL</b>	<b>1233.03</b>	<b>1713.63</b>	<b>1183.67</b>	<b>5755.91</b>	<b>4535.48</b>	<b>6835.18</b>	<b>5097.90</b>
<b>2</b>	<b>Segment Result</b>							
	Profit before Tax							
	Textile Division	47.15	139.72	101.68	162.54	59.58	188.11	64.11
	Wind Power Division	(30.81)	(23.07)	(30.23)	9.23	(39.39)	9.23	(39.39)
	<b>TOTAL</b>	<b>16.34</b>	<b>116.65</b>	<b>71.45</b>	<b>171.77</b>	<b>20.19</b>	<b>197.34</b>	<b>24.72</b>
<b>3</b>	<b>Capital Employed</b>							
	Textile Division	3841.07	3938.06	3719.88	3841.07	3785.42	3886.90	3813.56
	Wind Power Division	623.15	716.91	906.20	623.15	840.66	623.15	840.66
	<b>TOTAL</b>	<b>4464.22</b>	<b>4654.97</b>	<b>4626.08</b>	<b>4464.22</b>	<b>4626.08</b>	<b>4510.05</b>	<b>4654.22</b>

Notes:

- The figures for the last quarter of the year are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the 3rd quarter of the year. to date figures upto Dec 31st 2012 ,
- The audited result for the year ended March 31,2013 have been reviewed by the Audit Committee at their meeting held on May 30 2013 and there after approved by the Board of Director in their meeting held on May 30,2013
- The activities of the Company relate to two segment i.e Textile and Wind power generation.
- The previous year/period figures have been regrouped/rearranged to be inconformity 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 : 30th May 2013

Managing Director