

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014**

(Rs. in Lacs)

Sr. No.	PARTICULAR	STANDALONE				CONSOLIDATED	
		Audited	Un-audited	Audited	Audited	Audited	
		Quarter Ended on 31.03.2014	Last Quarter ended on 31.12.2013	Coersponding Quarter in the previous year 31.03.2013	Year ended 31st March 2014	Year ended 31st March 2013	Year ended 31st March 2014
1	<b>Income from operation</b>						
	(a) Net Sales/ Income from Operations	2397.00	1363.90	1219.12	6305.97	5708.45	8282.13
	(b) Other Operating Income	9.48	6.32	13.91	46.90	47.46	72.08
	<b>Total Income From Operation</b>	<b>2406.48</b>	<b>1370.22</b>	<b>1233.03</b>	<b>6352.87</b>	<b>5755.91</b>	<b>8354.21</b>
2	<b>Expenses:</b>						
	(a) Cost of Materials Consumed	421.32	518.88	500.71	2160.96	2080.92	2160.96
	(b) Purchase of stock in Trade	1883.99	404.93	280.95	2500.33	1594.51	4267.18
	(c) Changes in Inventories of Finished Goods, work in Progress and Stock in trade	(742.94)	(196.78)	(10.36)	(907.38)	(2.44)	(899.92)
	(d) Employee benefits expenses	145.70	183.81	135.24	616.05	504.55	644.46
	(e) Depreciation and Amortisation expenses	145.53	150.05	117.50	594.29	476.03	594.98
	(f) other Expenses	248.18	192.74	204.51	887.07	923.37	1050.68
	<b>Total expenses</b>	<b>2101.78</b>	<b>1253.63</b>	<b>1228.55</b>	<b>5851.32</b>	<b>5576.94</b>	<b>7818.34</b>
3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	304.70	116.59	4.48	501.55	178.97	535.87
4	Other Income	16.07	15.86	11.86	57.13	46.70	57.13
5	Profit/(Loss) from ordinary activities before finance costs and exceptional	320.77	132.45	16.34	558.68	225.67	593.00
6	Finance Costs	61.01	61.46	0.00	166.17	53.90	166.17
7	Profit/(Loss) from ordinary activities after Finance costs but before	259.76	70.99	16.34	392.51	171.77	426.83
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax	259.76	70.99	16.34	392.51	171.77	426.83
10	a) Tax Expense	212.07	0.00	52.68		52.71	60.58
	(i) Current Tax				78.53		89.01
	(ii) Deferred Tax				133.40		133.86
	b) Tax Credit	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax	47.69	70.99	(36.34)	180.58	119.06	203.96
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period	<b>47.69</b>	<b>70.99</b>	<b>(36.34)</b>	<b>180.58</b>	<b>119.06</b>	<b>203.96</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>
15	Reserve excluding Revaluation Reserves as per Balance Sheet	<b>2878.56</b>	<b>2759.94</b>	<b>2698.17</b>	<b>2878.75</b>	<b>2698.17</b>	<b>2947.77</b>
16	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year	0.56	0.83	(0.42)	2.10	1.39	2.38
17	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	0.56	0.83	(0.42)	2.10	1.39	2.38

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Dhanlaxmi Fabrics Ltd							
Part-II Information for the quarter ended 31st march 2013							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	2446164	2591864	2607285	2446164	2607285	2446164
	Percentage of Shareholding	28.51	30.20	30.38	28.51	30.38	28.51
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)						
	(b) Non-encumbered						
	Number of Shares	6134936	5989236	5973815	6134936	5973815	6134936
	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)	71.49	69.80	69.62	71.49	69.62	71.49
B INVESTOR COMPLAINTS							
	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					
	STANDALONE		CONSOLIDATED		
	As on 31.03.2014 Audited	As on 31.03.2013 Audited	As on 31.03.2014 Audited	As on 31.03.2013 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 Surplus	2878.75	2698.17	2947.96	2744.00
	<b>Sub-Total-Shareholders Funds</b>	<b>3736.86</b>	<b>3556.28</b>	<b>3806.07</b>	<b>3602.11</b>
2	<b>Non-Current Liabilities</b>				
	(a) Long-term borrowings	2000.34	417.64	2084.34	417.64
	(b) Deferred tax liabilities(net)	623.70	490.30	624.16	490.30
	(c) Other long-term liabilities	34.68	21.52	34.68	21.52
	(d) Long-term tax provisions	419.17	347.93	437.79	359.67
	<b>Sub-total-Non-Current Liabilities</b>	<b>3077.89</b>	<b>1277.39</b>	<b>3180.97</b>	<b>1289.13</b>
3	<b>Current Liabilities</b>				
	(a) Short-term borrowing	738.84	325.03	738.84	325.03
	(b) Trade payable	1527.76	793.39	1924.16	1151.90
	(c) Other current liabilities	61.59	98.80	71.38	97.55
	(d) Short-term provisions	37.70	77.83	37.70	77.83
	<b>Sub-total-Non-Current Liabilities</b>	<b>2365.89</b>	<b>1295.05</b>	<b>2772.08</b>	<b>1652.21</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>9180.64</b>	<b>6128.72</b>	<b>9759.12</b>	<b>6543.55</b>
<b>B ASSETS</b>					
1	<b>Non-current assets</b>				
	(a) Fixed Assets	4843.18	3060.37	4860.11	2985.92
	(b) Non-current investments	67.08	67.08	62.08	62.08
	(c) Long-term loan and advances	682.72	638.08	700.80	649.25
	<b>Sub-total-Non-current assets</b>	<b>5592.98</b>	<b>3765.53</b>	<b>5622.99</b>	<b>3697.25</b>
2	<b>Current Assets</b>				
	(a) Inventories	1278.85	215.49	1374.47	323.41
	(b) Trade Receivables	2166.74	1988.69	2469.68	2144.78
	(c) Cash and cash equivalents	64.86	28.38	81.91	34.81
	(d) Short-term loan and advances	77.21	130.63	210.07	343.30
	<b>Sub-Total-Current Assets</b>	<b>3587.66</b>	<b>2363.19</b>	<b>4136.13</b>	<b>2846.30</b>
	<b>Total-ASSETS</b>	<b>9180.64</b>	<b>6128.72</b>	<b>9759.12</b>	<b>6543.55</b>

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## SEGMENTWISE RESULTS FOR THE YEAR ENDED 31ST MARCH 2014

Sr.	PARTICULAR	STANDALONE				CONSOLIDATED	
		Audited	Un-audited	Audited	Audited	Audited	
		Quarter Ended on 31.03.2014	Last Quarter ended on 31.12.2013	Coersponding Quarter in the previous year 31.03.2013	Year ended 31st March 2014	Year ended 31st March 2013	Year ended 31st March 2014
1	<b>Segment Revenue</b>						
	Net Sales / Income	2397.52	1386.24	1223.84	6194.95	5569.50	8196.29
	Textile Division	8.98	13.98	9.19	157.92	157.92	156.41
	Wind Power Division						
	<b>TOTAL</b>	<b>2406.48</b>	<b>1370.22</b>	<b>1233.03</b>	<b>6352.87</b>	<b>5755.91</b>	<b>8354.21</b>
2	<b>Segment Result</b>						
	Profit before Tax	294.40	97.75	47.15	419.55	162.54	453.87
	Textile Division	(34.64)	(126.76)	(30.81)	(27.04)	8.23	(27.04)
	Wind Power Division						
	<b>TOTAL</b>	<b>259.76</b>	<b>(29.01)</b>	<b>16.34</b>	<b>392.51</b>	<b>171.77</b>	<b>426.83</b>
3	<b>Capital Employed</b>						
	Textile Division	6000.83	5641.94	3841.07	6000.83	3841.07	6754.50
	Wind Power Division	360.03	423.54	623.15	360.03	623.15	360.03
	<b>TOTAL</b>	<b>6360.86</b>	<b>6065.48</b>	<b>4464.22</b>	<b>6360.86</b>	<b>4464.22</b>	<b>7114.53</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 unaudited figures upto the 3rd quarter of the year. i.e. up to 31st Dec-2013
- The audited result for the year ended March 31, 2013 have been reviewed by the Audit Committee at their meeting held on May 30, 2014 and there after approved by the Board of Director in their meeting held on May 30, 2014
- 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 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. Dhanes Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd
- All the state & central government revenue or liability will be considered on accrual basis there for no provision has been made

For and on behalf of the Board of Directors  
For Dhanlaxmi Fabrics Ltd.