

Dhanlaxmi Fabrics Ltd.



CIN: L17120MH1992PLC068861

Bhopar Village, Manpada Road Dombivli (E) 421 204 Phone 4251 2870589/2870590/9192 Fax- 2870545 E-mail info@dfl.net.in Web side www.dfl.net.in

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

(Rs. In lacs)

Quarter Ended on 30.09.2015 Last Quarter ended on 30.06.2015 2187.77 2250.56 95.98 24.72 2283.75 2275.28 834.37 690.58 644.43 587.82 30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <	1937.10 2 29.39 1966.49 1031.88 2 354.79 6 (69.97) 172.91 149.79 310.89 1950.29 16.42 70.50 (37.88)		Half Year ended 30.09.2014 3945.73 41.34 3987.07 1995.88 575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96 146.81 3.15	Previous Year ended 31st March 2015 9896.80 86.55 9983.35 3452.57 4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33 299.01	1 Income from operation (a) Net Sales/ Income from Operations (b) Other Operating Income Total Income From Operation 2 Expenses: (a) Cost of Materials Consumed (b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses 3 Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	Ouarter Ended on 30.09.2015 2094.72 89.74 2184.46 834.37 576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34 64.74	Un-auduted Last Quarter ended on 30.06.2015 2077.97 16.25 2094.22 690.58 447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21 65.31	Coeersponding Quarter in the previous year 30.09.2014 1770.18 24.40 1794.58 1031.88 248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95 70.50	Half year ended 30.09.2015 4172.69 105.99 4278.68 1524.95 1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55 130.05	Half Year ended 30.09.2014 3473.61 32.20 3505.81 1995.88 267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34 146.81	7837.27 62.32 7899.59 3452.57 2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30 310.33
Ended on 30.06.2015 2187.77	Ouarter in the previous year 30.09.2014 1937.10 2 99.39 1966.49 1031.88 2 354.79 6 (69.97) 172.91 149.79 310.89 1950.29 16.20 16.42 32.62 70.50 (37.88)	4438.33 120.70 4559.03 1524.95 1232.25 244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	945.73 41.34 3987.07 1995.88 575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96	9896.80 86.55 9983.35 3452.57 4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	1 Income from operation (a) Net Sales/ Income from Operations (b) Other Operating Income Total Income From Operation 2 Expenses: (a) Cost of Materials Consumed (b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses 3 Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	2094.72 89.74 2184.46 834.37 576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	ended on 30.06.2015 2077.97 16.25 2094.22 690.58 447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	0uarter in the previous year 30.09.2014 1770.18 24.40 1794.58 1031.88 248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	4172.69 105.99 4278.68 1524.95 1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	3473.61 32.20 3505.81 1995.88 267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	7837.27 62.32 7899.59 3452.57 2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
95.98 24.72 2283.75 2275.28 834.37 690.58 644.43 587.82 30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	2 29.39 1966.49 1031.88 2 354.79 6 (69.97) 172.91 2 149.79 310.89 1950.29 16.42 70.50 (37.88)	120.70 4559.03 1524.95 1232.25 244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	41.34 3987.07 1995.88 575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96 146.81	86.55 9983.35 3452.57 4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	(a) Net Sales/ Income from Operations (b) Other Operating Income Total Income From Operation 2 Expenses: (a) Cost of Materials Consumed (b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses 3 Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	89.74 2184.46 834.37 576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	16.25 2094.22 690.58 447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	24.40 1794.58 1031.88 248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	105.99 4278.68 1524.95 1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	32.20 3505.81 1995.88 267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	62.32 7899.59 3452.57 2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
95.98 24.72 2283.75 2275.28 834.37 690.58 644.43 587.82 30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	2 29.39 1966.49 1031.88 2 354.79 6 (69.97) 172.91 2 149.79 310.89 1950.29 16.42 70.50 (37.88)	120.70 4559.03 1524.95 1232.25 244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	41.34 3987.07 1995.88 575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96 146.81	86.55 9983.35 3452.57 4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	(b) Other Operating Income Total Income From Operation Expenses: (a) Cost of Materials Consumed (b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	89.74 2184.46 834.37 576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	16.25 2094.22 690.58 447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	24.40 1794.58 1031.88 248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	105.99 4278.68 1524.95 1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	32.20 3505.81 1995.88 267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	62.32 7899.59 3452.57 2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
2283.75 2275.28 834.37 690.58 644.43 587.82 30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1966.49 1031.88 2 354.79 6 (69.97) 172.91 149.79 310.89 1950.29 16.20 16.42 70.50 (37.88)	1524.95 1232.25 244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	3987.07 1995.88 575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96 146.81	9983.35 3452.57 4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	Total Income From Operation Expenses: (a) Cost of Materials Consumed (b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	2184.46 834.37 576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	2094.22 690.58 447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	1794.58 1031.88 248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	1524.95 1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	3505.81 1995.88 267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	7899.59 3452.57 2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
834.37 690.58 644.43 587.82 30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	3 1031.88 2 354.79 6 (69.97) 172.91 2 149.79 310.89 1950.29 16.42 32.62 70.50 (37.88)	1524.95 1232.25 244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	1995.88 575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96	3452.57 4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	2 Expenses: (a) Cost of Materials Consumed (b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	834.37 576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	690.58 447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	1031.88 248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	1524.95 1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	1995.88 267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	3452.57 2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
644.43 587.82 30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	2 354.79 (69.97) 172.91 149.79 310.89 1950.29 16.20 0 16.42 32.62 70.50 (37.88)	1232.25 244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96 146.81	4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	(a) Cost of Materials Consumed (b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses 7 Total expenses 4 Other Income Profit/ (loss) from Operation before other income, finance cost and exceptional item 5 Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
644.43 587.82 30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	2 354.79 (69.97) 172.91 149.79 310.89 1950.29 16.20 0 16.42 32.62 70.50 (37.88)	1232.25 244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	575.28 25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96 146.81	4022.55 (384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	(b) Purchase of stock in Trade (c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	576.70 44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	447.28 236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	248.23 (75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	1023.98 280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	267.86 (34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	2236.57 (431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
30.77 213.45 177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	(69.97) 172.91 149.79 310.89 1950.29 16.20 16.42 32.62 70.50 (37.88)	244.22 350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	25.14 333.16 326.85 613.37 3869.68 117.39 32.57 149.96	(384.39) 660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	(c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede (d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	44.27 173.31 121.22 216.00 1965.87 218.59 14.75 233.34	236.08 166.42 121.22 217.02 1878.60 215.62 33.59 249.21	(75.27) 165.54 149.37 265.30 1785.05 9.53 16.42 25.95	280.35 339.73 242.44 433.02 3844.47 434.21 48.34 482.55	(34.48) 319.55 326.00 527.23 3402.04 103.77 32.57 136.34	(431.66) 631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
177.99 172.21 121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	172.91 149.79 310.89 1950.29 16.20 16.42 70.50 (37.88)	350.20 243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	333.16 326.85 613.37 3869.68 117.39 32.57 149.96	660.05 490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	(d) Employee benefits expenses (e)Depreciation and Amortisation expenses (f) other Expenses Total expenses 3 Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	173.31 121.22 216.00 1965.87 218.59 14.75 233.34	166.42 121.22 217.02 1878.60 215.62 33.59 249.21	165.54 149.37 265.30 1785.05 9.53 16.42 25.95	339.73 242.44 433.02 3844.47 434.21 48.34 482.55	319.55 326.00 527.23 3402.04 103.77 32.57 136.34	631.14 488.47 1025.30 7402.39 497.20 66.10 563.30
121.47 121.82 243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2 149.79 310.89 1950.29 16.20 16.42 32.62 70.50 (37.88)	243.29 506.26 4101.17 457.86 48.64 506.50 130.05 376.45	326.85 613.37 3869.68 117.39 32.57 149.96 146.81	490.87 1198.46 9440.11 543.24 66.10 609.34 310.33	(e)Depreciation and Amortisation expenses (f) other Expenses Total expenses 3 Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	121.22 216.00 1965.87 218.59 14.75 233.34	121.22 217.02 1878.60 215.62 33.59 249.21	149.37 265.30 1785.05 9.53 16.42 25.95	242.44 433.02 3844.47 434.21 48.34 482.55	326.00 527.23 3402.04 103.77 32.57 136.34	488.47 1025.30 7402.39 497.20 66.10 563.30
243.05 263.21 2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	310.89 1950.29 16.20 16.42 32.62 70.50 (37.88)	506.26 4101.17 457.86 48.64 506.50 130.05 376.45	613.37 3869.68 117.39 32.57 149.96 146.81	1198.46 9440.11 543.24 66.10 609.34 310.33	(f) other Expenses Total expenses 3 Profit/(Loss) from Operation before other income, finance cost and exceptional item Other Income Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	216.00 1965.87 218.59 14.75 233.34	217.02 1878.60 215.62 33.59 249.21	265.30 1785.05 9.53 16.42 25.95	433.02 3844.47 434.21 48.34 482.55	527.23 3402.04 103.77 32.57 136.34	1025.30 7402.39 497.20 66.10 563.30
2052.08 2049.09 231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1950.29 16.20 16.42 32.62 70.50 (37.88)	4101.17 457.86 48.64 506.50 130.05 376.45	3869.68 117.39 32.57 149.96 146.81	9440.11 543.24 66.10 609.34 310.33	Total expenses 3 Profit/(Loss) from Operation before other income, finance cost and exceptional item 4 Other Income 5 Profit/ (loss) from ordinary activities before finance costs and exceptional item 6 Finance Costs	1965.87 218.59 14.75 233.34	1878.60 215.62 33.59 249.21	9.53 16.42 25.95	3844.47 434.21 48.34 482.55	3402.04 103.77 32.57 136.34	7402.39 497.20 66.10 563.30
231.67 226.19 15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	16.20 16.42 32.62 70.50 (37.88)	457.86 48.64 506.50 130.05 376.45	117.39 32.57 149.96 146.81	543.24 66.10 609.34 310.33	3 Profit/(Loss) from Operation before other income, finance cost and exceptional item 4 Other Income 5 Profit/ (loss) from ordinary activities before finance costs and exceptional item 6 Finance Costs	218.59 14.75 233.34	215.62 33.59 249.21	9.53 16.42 25.95	434.21 48.34 482.55	103.77 32.57 136.34	497.20 66.10 563.30
15.05 33.59 246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	16.42 32.62 70.50 (37.88)	48.64 506.50 130.05 376.45	32.57 149.96 146.81	66.10 609.34 310.33	4 Other Income 5 Profit/ (loss) from ordinary activities before finance costs and exceptional item 6 Finance Costs	14.75 233.34	33.59 249.21	16.42 25.95	48.34 482.55	32.57 136.34	66.10 563.30
246.72 259.78 64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	32.62 70.50 (37.88)	506.50 130.05 376.45	149.96 146.81	609.34 310.33	5 Profit/ (loss) from ordinary activities before finance costs and exceptional item Finance Costs	233.34	249.21	25.95	482.55	136.34	563.30
64.74 65.31 181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	70.50 (37.88)	130.05 376.45	146.81	310.33	6 Finance Costs						
181.98 194.47 0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	(37.88)	376.45				64.74	65.31	70.50	130.05	146.81	310.33
0.00 0.00 181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00			3.15	299.01	7 8 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9		1	70.50	130.03		
181.98 194.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00		1	7 Profit/ (Loss) from ordinary activities after Finance costs but before exceptional item	168.60	183.90	(44.55)	352.50	(10.47)	252.97
0.00		0.00	0.00	0.00	8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
0.00	(37.88)	376.45	3.15	299.01	9 Profit/ (Loss) from ordinary activities before tax	168.60	183.90	(44.55)	352.50	(10.47)	252.97
0.00					10 a)Tax Expense						
0.00	0.00	0.00	0.00	141.79	(i) Current Tax	0.00	0.00	0.00	0.00	0.00	127.53
	0.00	0.00	0.00	(63.06)	(ii) Defered Tax	0.00	0.00	0.00	0.00	0.00	(63.05)
0.00 0.00	0.00	0.00	0.00	0.00	b)Tax Credit	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	78.73	Total Tax	0.00	0.00	0.00	0.00	0.00	64.48
181.98 194.47	(37.88)	376.45	3.15	220.28	11 Net Profit/ (Loss) from ordinary activities after tax	168.60	183.90	(44.55)	352.50	(10.47)	188.49
0.00	0.00	0.00	0.00	0.00	12 Extraordinary items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
181.98 194.47	(37.88)	376.45	3.15	220.28	13 Net Profit/(loss) for the period	168.60	183.90	(44.55)	352.50	(10.47)	188.49
858.11 858.11	858.11	858.11	858.11	858.11	14 Paid-up equity share capital	858.11	858.11	858.11	858.11	858.11	858.11
3505.24 3324.29	2951.21	3505.24	2951.21	3129.82	15 Reserve excluding Revaluation Reserves as per Balance Sheet	3381.18	3212.69	2868.28	3381.18	2868.28	3028.69
					a)Basic and diluted EPS before Extraordinary items for the period, for the year						
2.12 2.27	(0.44)	4.39	0.04	2.57	to date and for the previous year	1.96	2.14	(0.52)	4.11	(0.12)	2.20
					b)Basic and diluted EPS after Extraordinary items for the period, for the year						
2.12 2.27	1	4.39	0.04	2.57	to date and for the previousn year	1.96	2.14	(0.52)	4.11	(0.12)	2.20

Dhanlaxmi Fabrics Ltd

						Part-II Information for the quarter ended 30th sept 2015						
2153594 25.10	2153594 25.10	2446164 28.51	2153594 25.10	2446164 28.51	2153594 25.10	A PARTICULARS OF SHAREHOLDING 1 Public Shareholding Number of Shares Percentage of Shareholding	2153594 25.10	2153594 25.10	2446164 28.51	2153594 25.10	2446164 28.51	2153594 25.10
Nil	Nil	Nil	Nil	Nil	Nil	2 Promoters and Promoter Group Shareholding (a)Pledged / Encumbered Number of Shares 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)	Nil	Nil	Nil	Nil	Nil	Nil
6427506	6427506	6134936	6427506	6134936	6427506	(b)Non-encumbered Number of Shares Percentage of Shares(as a % of the total Shareholding	6427506	6427506	6134936	6427506	6134936	6427506
100%	100%	100%	100%	100%	100%	of promoter and promoter group)	100%	100%	100%	100%	100%	100%
74.90	74.90	71.49	74.90	71.49	74.90	Percentage of Shares(as a % of the total Share capital of the Company)	74.90	74.90	71.49	74.90	71.49	74.90

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
Remaining unresolved at the end of the quarter	Nil

Part-III: STATEMENT OF ASSETS AND LIABII	THES					
			Rs in lace			
		ALONE	CONSOLI			
	As on	As on	As on	As on		
	30.09.2015	31.03.2015	30.09.2015	31.03.2015		
	Unaudited	Audited	Unaudited	Audited		
A EQUITY AND LIABILITIES						
Shareholders funds						
(a)Share Capital	858.11	858.11	858.11	858.1		
(b)Reserve and Surpluse	3381.18	3028.69	3505.24	3129.83		
Sub-Total-Shareholders Funds	4239.29	3886.80	4363.35	3987.93		
Non-Current Liabilities						
(a)Long-term borrowings	1627.75	1802.58	1627.75	1802.58		
(b)Deferred tax liabilities(net)	542.14	542.14	542.58	542.5		
(C)Other long-term liabilities	27.49	34.68	27.49	34.68		
(d) Long-term tax provisions	546.99	546.70	573.52	580.14		
Sub-total-Non-Current Liabilities	2744.37	2926.10	2771.34	2959.97		
Current Liabilities						
(a)Short-term borrowing	892.35	400.88	892.35	400.88		
(b)Trade payable	1613.37	1339.96	1812.07	1700.20		
©Other current liabilities	64.06	56.02	206.13	58.13		
(d)Short-term provisions	110.10	89.22	110.10	89.22		
Sub-total-Non-Current Liabilities	2679.88	1886.08	3020.65	2248.43		
TOTAL-EQUITY & LIABILITIES	9663.54	8698.98	10155.34	9196.33		
B ASSETS						
Non- current assets						
(a) Fixed Assets	3940.57	4175.58	3954.24	4190.10		
(b) Non-current investments	67.08	67.08	62.08	62.0		
©Long-term loan and advances	1046.14	822.08	1074.88	853.0		
Sub-total-Non-current assets	5053.79	5064.74	5091.20	5105.24		
Current Assets						
(a) Inventories	1132.30	1412.88	1216.96	1461.4		
(b) Trade Receivables	2754.74	2065.24	2852.80	2189.0		
(C)Cash and cash equivalents	62.26	51.06	88.83	101.1		
(d) Short-term loan and advances	660.45	105.06	905.55	339.5		
Sub- Total-Current Assets	4609.75	3634.24	5064.14	4091.0		
Total-ASSETS	9663.54	8698.98	10155.34	9196.3		

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2015

Rs in lacs

CONSOLIDATED								STANDALONE						
Un-auduted Audite					Audited	SR.		Un-auduted					Audited	
Quarter Ended on 30.09.201 5	Last Quarter ended on 30.06.2015	Coeerspondi ng Quarter in the previous year 30.09.2014	ended	Half Year ended 30.09.2014	Previous Year ended 31st March 2015	No.	PARTICULAR	Quarter Ended on 30.09.2015	Last Quarter ended on	Coeerspondin g Quarter in the previous year 30.09.2014	Half year ended 30.09.201 5	Half Year ended 30.09.201 4	Previous Year ended 31st March 2015	
						1	Segment Revenue							
							Net Sales / Income							
2250.33	2263.30	1893.73	4513.63	3877.21	9859.90		Textile Division	2151.04	2082.24	1721.82	4233.28	3395.85	7776.14	
33.42	11.98	72.76	45.40	109.86	123.45		Wind Power Division	33.42	11.98	72.76	45.40	109.96	123.45	
2283.75	2275.28	1966.49	4559.03	3987.07	9983.35			2184.46	2094.22	1794.58	4278.68	3505.81	7899.59	
						2	Segment Result							
							Profit before Tax							
159.49	186.38	(66.54)	345.87	(6.15)	212.93		Textile Division	146.11	175.81	(73.21)	321.92	(19.77)	166.89	
22.49	8.09	28.66	30.58	9.30	86.08		Wind Power Division	22.49	8.09	28.66	30.58	9.30	86.08	
181.98	194.47	(37.88)	376.45	3.15	299.01			168.60	183.90	(44.55)	352.50	(10.47)	252.97	
						3	Capital Employed							
6120.99	6022.34	5991.59	6120.99	5991.59	5883.76		Textile Division	5956.90	5889.36	5908.20	5956.90	5908.20	5782.20	
412.69	441.22	378.00	412.69	378.00	449.31		Wind Power Division	412.69	441.22	378.00	412.69	378.00	449.31	
6533.68	6463.56	6369.59	6533.68	6369.59	6333.07			6369.59	6330.58	6286.20	6369.59	6286.20	6231.51	

The Unaudited result for the quarter ended Sept 30,2015 have been reviewed by the Audit Committee and there after approved by the Board of Director in their meeting held on Nov 05,2015

The activities of the Company relate to two segment i.e Textile and Wind power generation. Due to the nature of business and common facilities for various segment, a resonable allocation of capital employeed to various segment is not currently practicable

The previous year/period figures have been regrouped/rearranged, whenever necessary to confirm to current period clasification.

The limited review of above results for the quarter ended 30th Sep 2015 have 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 laibility/ assets will be provided at the end of the year.

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. Dhanlaxmi Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd

Place : Mumbai

Date : 05th Nov 2015

For and on behalf of the Board of Directors

For Dhanlaxmi Fabrics Ltd.

Managing Director