



Dhanlaxmi Fabrics Ltd.



CIN : L17120MH1992PLCO68861
 Manpada Road, Bhopar village, Dombivli - E Dist Thane - 421204
 Statement of Unaudited Results for the Quarter Ended June 30, 2018

PARTICULAR	STANDALONE Quarter Ended		CONSOLIDATED Quarter Ended		Year Ended 31st March 2018	
	30-06-18	30-06-17	30-06-18	30-06-17	Standalone	Consolidated
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Audited
Income						
a) Revenue from Operations	1,816.26	1,891.84	2,076.09	2,182.37	7023.53	7805.01
b) Other Income	43.60	96.64	50.33	100.41	274.21	292.6
Total Revenue	1,859.86	1,988.48	2,126.42	2,282.78	7297.74	8097.61
Expenses:						
a) Cost of Materials Consumed	879.45	1,159.42	1,005.10	1,159.42	3954.48	4695.01
b) Purchase of stock in Trade			67.24	178.72	0	9.56
c) Changes in Inventories of Finish Goods, work in Progress and Stock in trade	51.17	145.00	94.47	132.70	512.41	425.61
e) Employee benefits expenses	192.41	183.85	199.08	198.61	837.83	870.43
f) Finance Cost	45.96	68.26	49.16	69.81	283.55	290.68
g) Depreciation and Amortisation expenses	94.00	92.00	94.00	92.60	406.85	409.35
h) other Expenses	485.42	264.94	492.77	347.51	1064.75	1123.17
Total Expenses	1,748.41	1,913.47	2,001.82	2,179.37	7,059.87	7,823.81
Profit before exceptional items & taxes	111.45	75.01	124.60	103.41	237.87	273.80
Exceptional Items	243.48	-	243.48	-	3.73	3.73
Profit/ (Loss) before Tax (3-4)	354.93	75.01	368.08	103.41	234.14	270.07
Tax expenses						
Current Tax	25.00	25.16	29.00	30.57	125	133.83
Deferred Tax					46.9	47.2
Profit/(Loss) for the Period	329.93	49.85	339.08	72.84	156.04	183.44
Other Comprehensive Income						
A. (i) Items that will not be reclassified to Profit or Loss					0	-10.36
(ii) Income tax relating to items that will not be reclassified to Profit or Loss						
B. (i) Items that will not be reclassified to Profit or Loss						
(ii) Income tax relating to items that will not be reclassified to Profit or Loss						
Total Other Comprehensive Income						
Total Comprehensive Income for the period (5+6)	329.93	49.85	339.08	71.22	156.04	173.08
Paid-up equity share capital (face value of Rs. 10/each)	858.11	858.11	858.11	858.11	858.11	858.11
Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year						
Basic & Diluted EPS of Rs.10/- each (Before and After extraordinary item, not annualised)	3.85	0.56	3.95	0.83	1.82	2.02

results for the Quarter ended 30th June, 2018 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10th August, 2018. The Company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The above financial results have been prepared following the IND-AS recognition and measurement principals. The above financial results have been restated based on the IND-AS principals.

statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable beginning April, 2017

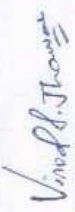
Limited Review of the above result for the quarter ended 30th June 2018 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI's (LODR), Regulation, 2015

vision for Income Tax & Deferred Tax will be made at the end of the year.

at the applicability of Goods and Service Tax(GST) w.e.f July 1, 2017, revenue from operations is disclosed net of GST

company has recognised Interest Subsidy as per New Textile Policy, 2012 as Exceptional Item where the company recognised income of Rs.243.48 Lacs on receipt basis and further too the same will considered as and when received.

For and on behalf of the Board of Directors of
Dhanlaxmi Fabrics Limited



Vinod S. Jhawar
Managing Director

ce : Mumbai
e : 10.08.2018



R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,
Kandivali (West), Mumbai - 400 067.

Limited Review Report

To,
Board of Directors,
Dhanlaxmi Fabrics Limited

1. We have reviewed the accompanying statement of unaudited Consolidated financial results ('Statements') of **M/s Dhanlaxmi Fabrics Limited** (the Company) comprising its Associates for the quarter ended 30th June, 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the applicable Indian (specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5



July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR R. SONI & COMPANY
Chartered Accountants
FRN: 130349W


RAJESH SONI
Partner
Membership No. 133240



Place: Mumbai
Date: 10/08/2018



R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,
Kandivali (West), Mumbai - 400 067.

Limited Review Report


To,
Board of Directors,
Dhanlaxmi Fabrics Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ("Statements") of **M/s Dhanlaxmi Fabrics Limited** (the Company) for the quarter ended 30th June, 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.
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3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the applicable Indian (specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation



33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR R. SONI & COMPANY
Chartered Accountants
FRN: 130349W


RAJESH SONI
Partner
Membership No. 1338



Place: Mumbai
Date: 10/08/2018