



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

(Rs. In Lacs)

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-Audited	Audited	Un-audited	Audited			Un-Audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2016	Last Quarter ended on 31.03.2016	Corresponding Quarter in the previous year 30.06.2015	Year ended 31st March 2016			Quarter Ended on 30.06.2016	Last Quarter ended on 31.03.2016	Corresponding Quarter in the previous year 30.06.2016	Year ended 31st March 2016
				1	Income from operation				
2193.55	2536.43	2250.56	10303.68		(a) Net Sales/ Income from Operations	1882.98	2036.33	2077.97	8837.10
42.15	103.20	24.72	247.25		(b) Other Operating Income	30.67	74.14	16.25	198.72
2235.70	2639.63	2275.28	10550.93		Total Income From Operation	1913.65	2110.47	2094.22	9035.82
				2	Expenses:				
911.36	747.17	690.58	3118.00		(a) Cost of Materials Consumed	911.36	747.17	690.58	3118.00
431.79	1110.04	587.82	3867.21		(b) Purchase of stock in Trade	182.12	660.23	447.28	2587.15
65.93	(85.56)	213.45	273.81		(c) Changes in Inventories of Finish Goods, work in Progress and Stock in trade	55.29	(94.10)	236.08	287.44
170.37	173.41	172.21	687.46		(d) Employee benefits expenses	166.36	168.77	166.42	668.08
122.10	122.41	121.82	487.34		(e) Depreciation and Amortisation expenses	121.50	121.29	121.22	484.94
315.14	425.02	263.21	1274.46		(f) other Expenses	276.95	392.94	217.02	1117.48
2016.69	2492.49	2049.09	9708.28		Total expenses	1713.58	1996.30	1878.60	8263.09
219.01	147.14	226.19	842.65	3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	200.07	114.17	215.62	772.73
9.20	13.18	33.59	76.52	4	Other Income Rent	9.20	13.18	33.59	76.52
10.82	117.01	0.00	117.01		Profit on sale of Machinery	10.82	117.01	0.00	117.01
239.03	277.33	259.78	1036.18	5	Profit/ (loss) from ordinary activities before finance costs and exceptional	220.09	244.36	249.21	966.26
70.67	82.87	65.31	280.55	6	Finance Costs	69.91	71.31	65.31	268.99
168.36	194.46	194.47	755.63	7	Profit/ (Loss) from ordinary activities after Finance costs but before	150.18	173.05	183.90	697.27
0.00	0.00	0.00	(555.26)	8	Exceptional items	0.00	0.00	0.00	(555.26)
168.36	194.46	194.47	200.37	9	Profit/ (Loss) from ordinary activities before tax	150.18	173.05	183.90	142.01
				10	a) Tax Expense				
0.00	0.00	0.00	186.76		(i) Current Tax	0.00	0.00	0.00	168.59
0.00	0.00	0.00	(89.08)		(ii) Deferred Tax Credit	0.00	0.00	0.00	(88.94)
0.00	0.00	0.00	0.69		(b) Tax for earlier year	0.00	0.00	0.00	0.00
0.00	0.00	0.00	98.37		Total Tax	0.00	0.00	0.00	79.65
168.36	194.46	194.47	102.00	11	Net Profit/ (Loss) from ordinary activities after tax	150.18	173.05	183.90	62.36
0.00	0.00	0.00	0.00	12	Extraordinary items(net of tax expenses)	0.00	0.00	0.00	0.00
168.36	194.46	194.47	102.00	13	Net Profit/(loss) for the period	150.18	173.05	183.90	62.36
858.11	858.11	858.11	858.11	14	Paid-up equity share capital	858.11	858.11	858.11	858.11
3400.19	3231.82	3324.29	3231.82	15	Reserve excluding Revaluation Reserves as per Balance Sheet	3241.24	3091.05	3212.69	3091.05
				16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	1.75	2.02	2.14	0.73
1.96	2.27	2.27	1.19						
				17	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.75	2.02	2.14	0.73
1.96	2.27	2.27	1.19						

DHANLAXMI FABRICS LIMITED

Part-II Information for the quarter ended 30th June 2016					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	2152594	2152594	2152594	2152594
	Percentage of Shareholding	25.09	25.09	25.09	25.09
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	6428506	6428506	6428506	6428506
	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)	74.91	74.91	74.91	74.91

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

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th JUNE 2016

				(Rs. In Lacs)					
CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-audited	Audited	Un-audited	Audited			Un-audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2016	Last Quarter ended on 31.03.2016	Corrospoding Quarter in the previous year 30.06.2015	Year ended 31st March 2016			Quarter Ended on 30.06.2016	Last Quarter ended on 31.03.2016	Corrospoding Quarter in the previous year 30.06.2016	Year ended 31st March 2016
				1	<u>Segment Revenue</u>				
					Net Sales / Income				
2202.13	2635.10	2263.30	10487.91		Textile Division	1880.08	2105.94	2082.24	8972.80
33.57	4.53	11.98	63.02		Wind Power Division	33.57	4.53	11.98	63.02
2235.70	2639.63	2275.28	10550.93		TOTAL	1913.65	2110.47	2094.22	9035.82

				2	<u>Segment Result</u>				
135.49	134.63	186.38	658.96		Profit before Tax & exceptional items				
32.87	57.83	8.09	96.67		Textile Division	117.31	115.22	175.81	600.61
					Wind Power Division	32.87	57.83	8.09	96.67
168.36	192.46	194.47	755.63		TOTAL	150.18	173.05	183.90	697.28
				3	<u>Capital Employed</u>				
6206.83	5862.74	6022.34	5862.74		Textile Division	6047.39	5721.67	5889.36	5721.67
216.76	231.75	441.22	231.75		Wind Power Division	216.76	231.75	441.22	231.75
6423.59	6094.49	6463.56	6094.49		TOTAL	6264.15	5953.42	6330.58	5953.42

Notes:

- 1 The Unaudited result for the quarter ended 30th June,2016 have been reviewed by the Audit Committee at their meeting held on August 09, 2016 and there after approved by the Board of Director in their meeting held on August 09,2016.
- 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 2016 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 : 09th August 2016

Managing Director