

Sr. No.	PARTICULAR	STANDALONE				CONSOLIDATED	
		Audited	Un-audited	Audited	Audited	Audited	
		Quarter Ended on 31.03.2015	Last Quarter ended on 31.12.2014	Corresponding Quarter in the previous year 31.03.2014	Year ended 31st March 2015	Year ended 31st March 2014	Year ended 31st March 2015
1	Income from operation						
	(a) Net Sales/ Income from Operations	2496.08	1867.58	2397.00	7837.27	6306.04	9896.80
	(b) Other Operating Income	25.77	4.35	9.48	62.32	46.91	86.55
	Total Income From Operation	2521.85	1871.93	2406.48	7899.59	6352.95	9983.35
2	Expenses:						
	(a) Cost of Materials Consumed	457.14	468.28	421.32	2024.47	2161.04	2024.47
	(b) Purchase of stock in Trade	1539.07	926.47	1883.99	3417.47	2460.95	5203.45
	(c) Changes in Inventories of Finished Goods, work in Progress and Stock in Trade	(180.78)	(181.96)	(742.94)	(184.46)	(918.55)	(137.19)
	(d) Employee benefits expenses	158.22	153.37	145.70	631.14	616.05	660.05
	(e) Depreciation and Amortisation expenses	(27.55)	190.02	145.53	488.47	594.29	490.87
	(f) other Expenses	262.32	235.75	248.17	1025.30	918.90	1198.46
	Total expenses	2208.42	1791.93	2101.77	7402.39	5832.68	9440.11
3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	313.43	80.00	304.71	497.20	520.27	543.24
4	Other Income	16.88	16.65	16.07	66.10	57.13	66.10
5	Profit/ (loss) from ordinary activities before finance costs and exceptional	330.31	96.65	320.78	563.30	577.40	609.34
6	Finance Costs	92.39	71.13	61.01	310.33	184.88	310.33
7	Profit/ (Loss) from ordinary activities after Finance costs but before	237.92	25.52	259.77	252.97	392.52	299.01
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from ordinary activities before tax	237.92	25.52	259.77	252.97	392.52	299.01
10	a) Tax Expense						
	(i) Current Tax	127.53	0.00	78.54	127.53	78.54	141.79
	(ii) Deferred Tax	(63.05)	0.00	133.40	(63.05)	133.40	(63.06)
	b) Tax Credit	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax	64.48	0.00	211.94	64.48	211.94	78.73
11	Net Profit/ (Loss) from ordinary activities after tax	173.44	25.52	47.83	188.49	180.58	220.28
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	173.44	25.52	47.83	188.49	180.58	220.28
14	Paid-up equity share capital	858.11	858.11	858.11	858.11	858.11	858.11
15	Reserve excluding Revaluation Reserves as per Balance Sheet	3028.69	2893.80	2878.75	3028.69	2878.75	3129.82
16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	2.02	0.30	0.56	2.20	2.10	2.57
17	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year	2.02	0.30	0.56	2.20	2.10	2.57

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Dhanlaxmi Fabrics Lrd							
Part-II Information for the quarter ended 31st march 2015							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	2153594	2373064	2446164	2153594	2446164	2153594
	Percentage of Shareholding						
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	6427506	6134936	6134936	6427506	6134936	6427506
	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)	74.90	71.49	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					

Part-III : STATEMENT OF ASSETS AND LIABILITIES					(Rs in Lacs)	
	STANDALONE		CONSOLIDATED			
	As on 31.03.2015 Audited	As on 31.03.2014 Audited	As on 31.03.2015 Audited	As on 31.03.2014 Audited		
A EQUITY AND LIABILITIES						
1	Shareholders funds					
	(a) Share Capital	858.11	858.11	858.11	858.11	
	(b) Reserve and Surpluse	3028.69	2878.75	3129.82	2948.06	
	Sub-Total-Shareholders Funds	3886.80	3736.86	3987.93	3806.17	
2	Non-Current Liabilities					
	(a) Long-term borrowings	1802.57	2000.35	1802.57	2000.34	
	(b) Deferred tax liabilities(net)	542.14	623.70	542.57	624.16	
	(C) Other long-term liabilities	34.68	34.68	34.68	34.68	
	(d) Long-term tax provisions	546.70	419.17	580.14	437.78	
	Sub-total-Non-Current Liabilities	2926.09	3077.90	2959.96	3096.96	
3	Current Liabilities					
	(a) Short-term borrowing	663.80	738.84	663.80	738.84	
	(b) Trade payable	1077.38	1527.83	1437.56	2015.10	
	© Other current liabilities	56.03	61.59	58.21	64.68	
	(d) Short-term provisions	89.22	88.25	89.22	88.25	
	Sub-Total-Non-Current Liabilities	1886.43	2416.51	2248.79	2906.87	
	TOTAL-EQUITY & LIABILITIES	8699.32	9231.27	9196.68	9810.00	
B ASSETS						
1	Non-current assets					
	(a) Fixed Assets	4175.58	4843.19	4190.11	4860.12	
	(b) Non-current investments	67.08	67.08	62.08	62.08	
	© Long-term loan and advances	822.08	723.10	853.05	740.26	
	Sub-total-Non-current assets	5064.74	5632.37	5105.24	5662.46	
2	Current Assets					
	(a) Inventories	1412.88	1290.02	1461.41	1385.82	
	(b) Trade Receivables	2065.24	2166.81	2188.99	2469.75	
	(c) Cash and cash equivalents	51.41	64.86	101.48	81.91	
	(d) Short-term loan and advances	106.05	77.21	339.56	210.06	
	Sub-Total-Current Assets	3634.58	3598.90	4091.44	4147.54	
	Total-ASSETS	8699.32	9231.27	9196.68	9810.00	

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SEGMENTWISE RESULTS FOR THE YEAR ENDED 31ST MARCH 2015

(Rs. in Lacs)

Sr. No.	PARTICULAR	STANDALONE				CONSOLIDATED		
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		Quarter Ended on 31.03.2015	Last Quarter ended on 31.12.2014	Corresponding Quarter in the previous year 31.03.2014	Year ended 31st March 2015	Year ended 31st March 2014	Year ended 31st March 2015	Year ended 31st March 2014
1	Segment Revenue							
	Net Sales/ Income	2516.84	1863.35	2397.52	7776.14	6195.03	9859.90	
	Textile Division							
	Wind Power Division	5.01	8.58	8.96	123.45	157.92	123.45	
	TOTAL	2521.85	1871.93	2406.48	7899.59	6352.95	9983.35	
2	Segment Result							
	Profit before Tax	128.50	58.26	294.41	166.89	419.56	212.93	
	Textile Division							
	Wind Power Division	109.42	(32.74)	(294.6)	86.08	(27.04)	86.08	
	TOTAL	237.92	25.52	259.77	252.97	392.52	299.01	
3	Capital Employed							
	Textile Division	5908.22	6385.06	6000.87	5908.22	6000.87	6009.78	
	Wind Power Division	323.29	337.88	360.03	323.29	360.03	323.29	
	TOTAL	6231.51	6722.94	6360.90	6231.51	6360.90	6333.07	

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-2014
- The audited result for the year ended March 31, 2015 have been reviewed by the Audit Committee at their meeting held on May 27, 2015 and there after approved by the Board of Director in their meeting held on May 27, 2015
- 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. Dhanesh Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd
- All the state & central government revenue or liability will be considered on receipt basis there for no provision has been made
- The Company has Invested Rs-5.55 Crores (net) in NSEL. Management consider the above amount to be receivable.
- The company has revised the useful life of Fixed Assets in alignment with schedule -II to the Companies Act-2013 with effect from 1st April-2014 and Written Down Value (WDV) of all assets as on 31st March-2015 has been depreciated over the remaining useful life of the fixed assets. The WDV in respect of fixed assets with no remaining useful life was Rs-57.07 Lacs of which Rs-38.55 Lacs (net of deferred tax liability of Rs-18.52 Lacs) has been adjusted in the retained earning. The Company has adopted straight line method of depreciation for all fixed assets.

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

S/d
Managing Director

Place : Mumbai
Date : 27th May 2015