

						UN	NAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC, 2013					(Rs. In lacs)			
CONSOLIDATED								STANDALONE							
		Un-auduted			Audited	SR.			Un-auduted	1			Audited		
Quarter Ended on 31.12.2013	Last Quarter ended on 30.09.2013	Coeersponding Quarter in the previous year 31.12.2012	Nine Month ended 31.12.2013	Nine Month ended 31.12.2012	Previous Year ended 31st March 2013	No.	PARTICULAR	Quarter Ended on 31.12.2013	Last Quarter ended on 30.09.2013	Coeersponding Quarter in the previous year 31.12.2012	Nine Month ended 31.12.2013	Nine Month ended 31.12.2012	Previous Year ended 31st March 2013		
						1	Income from operation								
2022.70	1395.47	2108.75	4869.69	5336.76	6765.16		(a) Net Sales/ Income from Operations	1363.90	1308.28	1689.09	3908.97	4458.35	5708.45		
15.81	25.25	27.96	58.35	80.41	70.02		(b) Other Operating Income	6.32	18.51	24.54	37.42	65.04	47.46		
2038.51	1420.72	2136.71	4928.04	5417.17	6835.18		Total Income From Operation	1370.22	1326.79	1713.63	3946.39	4523.39	5755.91		
						2	Expenses:								
518.88	715.58	659.99	1739.64	1580.21	2080.92		(a) Cost of Materials Consumed	518.88	715.58	659.99	1739.64	1580.21	2080.92		
990.83	199.47	655.41	1416.45	2011.95	2441.85		(b) Purchase of stock in Trade	404.93	108.13	385.59	616.34	1313.56	1594.51		
(189.81)	(132.88)	81.53	(164.31)	(2.24)	(12.25)		(c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trede	(196.78)	(85.86)	45.04	(164.44)	8.01	(2.35)		
190.42	164.32	136.35	490.43	388.86	530.58		(d) Employee benefits expenses	183.81	157.53	128.68	470.35	369.31	504.55		
150.28	149.91	119.64	449.25	358.66	476.38		(e)Depreciation and Amortisation expenses	150.05	149.71	119.51	448.76	358.53	476.03		
246.95	261.24	342.84	770.51	880.60	1113.16		(f) other Expenses	192.74	225.95	254.59	638.89	718.77	923.28		
1907.55	1357.64	1995.76	4701.97	5218.04	6630.64		Total expenses	1253.63	1271.04	1593.40	3749.54	4348.39	5576.94		
130.96	63.08	140.95	226.07	199.13	204.54	3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	116.59	55.75	120.23	196.85	175.00	178.97		
15.86	13.00	11.66	41.06	34.84	46.70	4	Other Income	15.86	13.00	11.66	41.06	34.84	46.70		
146.82	76.08	152.61	267.13	233.97	251.24	5	Profit/ (loss) from ordinary activities before finance costs and exceptional item	132.45	68.75	131.89	237.91	209.84	225.67		
61.45	32.93	15.24	105.16	54.41	53.90	6	Finance Costs	61.46	32.92	15.24	105.16	54.41	53.90		
85.37	43.15	137.37	161.97	179.56	197.34	7	Profit/ (Loss) from ordinary activities after Finance costs but before exceptional item	70.99	35.83	116.65	132.75	155.43	171.77		
0.00	0.00	0.00	0.00		0.00	8	Exceptional items	0.00	0.00	0.00		0.00	0.00		
85.37	43.15	137.37	161.97	179.56	197.34	9	Profit/ (Loss) from ordinary activities before tax	70.99	35.83	116.65	132.75	155.43	171.77		
0.00	0.00	0.00	0.00	0.00	60.58	10	a)Tax Expense	0.00	0.00	0.00	0.00	0.03	52.71		
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		
85.37	43.15	137.37	161.97	179.56	136.76	11	Net Profit/ (Loss) from ordinary activities after tax	70.99	35.83	116.65	132.75	155.40	119.06		
0.00	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		
85.37	43.15	137.37	161.97	179.56	136.76	13	Net Profit/(loss) for the period	70.99	35.83	116.65	132.75	155.40	119.06		
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		
2905.97	2820.61	2536.17	2905.97	2536.17	2744.00	15	Reserve excluding Revaluation Reserves as per Balance Sheet	2830.91	2759.94	2727.88	2830.91	2727.88	2698.17		
						16	a)Basic and diluted EPS before Extraordinary items for the period, for the year								
0.99	0.50	1.60	1.89	2.09	1.59		to date and for the previous year	0.83	0.42	1.36	1.55	1.81	1.39		
							b)Basic and diluted EPS after Extraordinary items for the period, for the year to date								
0.99	0.50	1.60	1.89	2.09	1.59		and for the previousn year	0.83	0.42	1.36	1.55	1.81	1.39		

							Dhanlaxmi Fabrics Ltd						
							Part-II Information for the quarter ended 31st Dec 2013						
2591864 30.20	2607285 30.38	2637542 30.74	2591864 30.20	2637542 30.74	2607285 30.38	1	PARTICULARS OF SHAREHOLDING Public Shareholding Number of Shares Percentage of Shareholding	2591864 30.20	2607285 30.38	2637542 30.74	2591864 30.20	2637542 30.74	2607285 30.38
Nii	Nil	Nil	Nil	Nil	Nil		Promoters and Promoter Group Shareholding (a)Pledgat / Examination Namber 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) (b)Non-encumbers)	Nii	Nil	Nil	Nil	Nii	Nil
5989236	5973815	5943558	5989236	5943558	5973815		Number of Shares Percentage of Shares	5989236	5973815	5943558	5989236	5943558	5973815
100%	100%	100%	100%	100%	100%		of promoter and promoter group)	100%	100%	100%	100%	100%	100%
69.80	69.62	69.26	69.80	69.26	69.62		Percentage of Shares(as a % of the total Share capital of the Company)	69.80	69.62	69.26	69.80	69.26	69.62

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BINVESTOR 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 , Disposed of during the quarter - NIL , Remaining unresolved at the end of the quarter - NIL , Disposed of during the quarter - NIL , Remaining unresolved at the end of the quarter - NIL , Disposed of during the quarter - NIL , Remaining unresolved at the end of the quarter - NIL , Disposed of during the quarter - NIL , Remaining unresolved at the end of the quarter - NIL , Disposed of during the quarter - NIL , Disposed of during the quarter - NIL , Remaining unresolved at the end of the quarter - NIL , Disposed of during the quarter - NIL , Remaining unresolved at the end of the quarter - NIL , Disposed of during the quarter - NIL , Disposed of during the quarter - NIL , Remaining unresolved at the end of the quarter - NIL , Disposed of during the quarter - NIL , Disposed of during

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013

CONSOLIDATED								STANDALONE						
Un-auduted Audited S						SR.			Audited					
Quarter Ended on 31.12.2013	Last Quarter ended on 30.09.2013	Coeerspondin g Quarter in the previous year 31.12.2012	Nine Month ended 31.12.2013	Nine Month ended 31.12.2012	Previous Year ended 31st March 2013	No.		Quarter Ended on 31.12.2013	Last Quarter ended on 30.09.2013	Coeersponding Quarter in the previous year 31.12.2012	Nine Month ended 31.12.2013	Nine Month ended 31.12.2012	Previous Year ended 31st March 2013	
						1	Segment Revenue							
							Net Sales / Income							
2024.53	1351.29	2120.33	4779.08	5239.95	6648.77		Textile Division	1356.24	1257.36	1697.25	3797.43	4346.17	5569.50	
13.98	69.43	16.38	148.96	177.22	186.41		Wind Power Division	13.98	69.43	16.38	148.96	177.22	186.41	
2038.51	1420.72	2136.71	4928.04	5417.17	6835.18			1370.22	1326.79	1713.63	3946.39	4523.39	5755.91	
						2	Segment Result							
							Profit before Tax							
112.13	19.35	160.44	154.37	139.52	188.11		Textile Division	97.75	12.03	139.72	125.15	115.39	162.54	
(26.76)	23.80	(23.07)	7.60	40.04	9.23		Wind Power Division	(26.76)	23.80	(23.07)	7.60	40.04	9.23	
85.37	43.15	137.37	161.97	179.56	197.34			70.99	35.83	116.65	132.75	155.43	171.77	
						3	Capital Employed							
5781.00	5586.65	4015.29	5781.00	4015.29	3886.90		Textile Division	5641.94	5525.98	3938.06	6541.94	3938.06	3841.07	
423.54	485.54	716.91	423.54	716.91	623.15		Wind Power Division	423.54	485.54	716.91	423.54	716.91	623.15	
6204.54	6072.19	4732.20	6204.54	4732.20	4510.05			6065.48	6011.52	4654.97	6965.48	4654.97	4464.22	

The Unaudited result for the quarter ended Dec. 31,2013 have been reviewed by the Audit Committee and there after approved by the Board of Director in their meeting held on 14 th Feb ,2014

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 31 st Dec 2013 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. Dhanesh Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd

The Company has invested Rs. 5.56 Crores in N S E L, management consider the above to be receivable.

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