



Dharmalaxmi Fabrics Ltd.



Blocker Village, Mangalore Road, Dombivli (East), 421 204,
 Phone : 0251 - 2870589/2870590/91/92 • Fax : 2870545
 e-mail : info@dl.net.in • Website : www.dl.net.in

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2011

CONSOLIDATED						STANDALONE					
UNAUDITED			AUDITED			UNAUDITED			AUDITED		
Quarter Ended on	Last Quarter ended	Corresponding	Current Nine	Previous Nine	Previous Accounting	Quarter Ended on	Last Quarter ended	Corresponding	Current Nine	Previous Nine	Previous Accounting
31.12.2011	on 30.09.2011	Quarter in the	Months Ended	Months ended	Year ended on	31.12.2011	on 30.09.2011	Quarter in the	Months Ended	Months ended	Year ended on
		previous year	31.12.2010	31.12.2010	31.03.2011			previous year	31.12.2010	31.12.2010	31.03.2011
1493.15	1201.67	1585.06	3771.41	4437.48	5981.15	1333.06	1047.98	1360.06	3338.55	3914.40	5981.15
4.80	0.47	6.48	17.23	9.12	28.92	6.16	0.00	6.58	16.21	8.10	28.92
1491.75	1202.14	1591.54	3788.64	4446.60	6010.07	1339.22	1047.98	1375.64	3354.76	3922.50	6010.07
22.79	38.57	(222.61)	54.94	(174.67)	76.51	45.57	19.71	(213.90)	55.76	(165.72)	76.51
952.31	792.72	1340.95	2439.78	3191.73	4088.43	838.58	699.76	1146.80	2141.26	2688.72	4088.43
111.73	96.86	97.29	293.75	257.76	347.54	106.31	91.84	92.16	278.58	238.84	347.54
116.00	116.01	120.00	348.01	360.00	466.58	116.00	116.00	120.00	348.00	360.00	466.58
238.58	186.44	157.85	552.50	513.17	713.72	187.35	149.59	145.26	442.04	419.35	713.72
41.83	21.41	38.95	88.48	88.48	110.34	38.49	20.53	40.10	80.73	84.94	110.34
1483.24	1251.98	1532.43	3774.66	4231.47	5803.12	1332.70	1097.73	1330.42	3346.37	3626.13	5803.12
8.51	(49.84)	59.11	13.98	215.13	206.95	6.52	(49.75)	45.22	8.39	196.37	206.95
8.51	(49.84)	59.11	13.98	215.13	206.95	6.52	(49.75)	45.22	8.39	196.37	206.95
19.88	11.06	35.86	59.65	92.12	119.42	13.56	13.56	27.23	19.68	83.49	119.42
(11.37)	(60.90)	23.25	(45.67)	123.01	0.09	(13.36)	(63.31)	17.99	(51.26)	112.88	0.09
(11.37)	(60.90)	23.25	(45.67)	123.01	0.09	(13.36)	(63.31)	17.99	(51.26)	112.88	0.09
(11.37)	(60.90)	23.25	(45.67)	123.01	0.09	(13.36)	(63.31)	17.99	(51.26)	112.88	0.09
0.00	0.00	5.00	0.00	85.44	(63.48)	0.00	0.00	5.00	0.00	85.44	(63.48)
(11.37)	(60.90)	18.34	(45.67)	155.59	148.51	(13.36)	(63.31)	13.08	(51.26)	145.86	148.51
(11.37)	(60.90)	18.34	(45.67)	155.59	148.51	(13.36)	(63.31)	13.08	(51.26)	145.86	148.51
858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11
2536.17	2547.53	2536.17	2536.17	2536.17	2536.17	2536.17	2536.17	2536.17	2536.17	2536.17	2536.17
1.22	0.64	1.61	3.52	6.01	7.17	1.20	0.61	1.55	3.46	5.90	7.17
1.22	0.64	1.61	3.52	6.01	7.17	1.20	0.61	1.55	3.46	5.90	7.17
(0.13)	(0.71)	0.21	(0.53)	1.82	1.73	(0.16)	(0.74)	0.15	(0.60)	1.70	(0.16)
(0.13)	(0.71)	0.21	(0.53)	1.82	1.73	(0.16)	(0.74)	0.15	(0.60)	1.70	(0.16)
2602285	2637542	2637542	2602285	2637542	2637542	2602285	2637542	2637542	2602285	2637542	2637542
30.33	30.74	30.74	30.33	30.74	30.74	30.33	30.74	30.74	30.33	30.74	30.74
5978815	5943558	5943558	5978815	5943558	5943558	5978815	5943558	5943558	5978815	5943558	5943558
100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
69.67	69.26	69.26	69.67	69.26	69.26	69.67	69.26	69.26	69.67	69.26	69.26

1 (a) Sales/Income from Operations
 (b) Other Operating Income
2 (a) Expenses
 (b) Increase/Decrease in Stock in Trade and work in progress
 (c) Consumption of Raw Materials
 (d) Purchase of Traded Goods
 (e) Employee Cost
 (f) Excise Duty
 (g) Depreciation
 (h) Other Expenditure: (i) & (ii)
 (i) Manufacturing Expenses
 (ii) Administration & Selling Expenses
3 Profit from operations before
 4 Other Income
 5 Profit before Interest and Exceptional Items (3+4)
 6 Interest (Net)
 7 Profit after Interest but before Exceptional Items (5-6)
 8 Exceptional Items - Profit on Sale of Fixed Assets
 9 Profit from ordinary activities before tax (7+8)
 10 Tax Charges
 - Current Tax
 - Fringe Benefit Tax
 - Dividend Tax
Total

11 Net Profit from Ordinary activities after tax (9-10)
12 Extraordinary Items - Add/(Less) Credit/Debit
13 Net Profit (11+12)
14 Dividend Payable (Share Capital (Face Value Rs.10/-)
15 Reserves including resolution reserves
 (As per Balance Sheet of Previous Accounting year)
16 (As per Balance Sheet of Previous Accounting year)
17 (A) Cash & FPS
 (i) Before Extra Ordinary Items
 (ii) After Extra Ordinary Items
 (B) Bank and Financial FPS
 (i) Before Extra Ordinary Items
 (ii) After Extra Ordinary Items
18 Promoters and Promoter Group Shareholding
 - Percentage of Total Share Capital of Company
 a) Resided/Unresided
 (i) Number of Shares
 (ii) Percentage of Shares of total shareholding of Promoters
 (iii) Percentage of Shares of total share capital of company
 b) Non-encumbered
 (i) Number of shares
 (ii) Percentage of Shares of total shareholding of Promoters
 (iii) Percentage of Shares of total share capital of company

CONSOLIDATED

STANDALONE

Quarter Ended on 31.12.2011	Last Quarter ended on 30.09.2011	UNAUDITED		AUDITED		Sf. No.	PARTICULAR	Quarter Ended on 31.12.2011	Last Quarter ended on 30.09.2011	UNAUDITED		AUDITED	
		Corresponding Quarter in the previous year 31.12.2010	Current Nine Months Ended 31.12.2011	Previous Nine Months ended 31.12.2010	Previous Accounting Year ended on 31.03.2011					Corresponding Quarters in the previous year 31.12.2010	Current Nine Months Ended 31.12.2011	Previous Nine Months ended 31.12.2010	Previous Year ended 31.03.2011
1469.15	1127.35	1556.54	3631.33	4283.11	5822.05	1	Segment Revenue	1314.06	873.66	1350.54	3198.47	3980.02	574.05
(78.03)	74.32	(75.52)	140.08	154.35	159.10		Net Sales / Income	77.52	77.52	(8.52)	41.92	154.35	154.35
(11.37)	1201.67	1585.06	3771.41	4437.46	5981.15		Wind Power Division	1333.06	1047.58	1359.06	3339.55	3818.40	574.05
						2	TOTAL						
16.66	(86.24)	48.87	(36.51)	228.46	227.94		Segment Result	14.87	(88.65)	43.81	(42.10)	218.33	12.87
(28.03)	25.34	(75.53)	(9.16)	13.97	(21.37)		From before tax	(23.03)	23.34	(23.53)	(9.10)	12.87	12.87
(11.37)	(60.90)	33.34	(45.67)	241.43	208.57		Wind Power Division	(13.38)	(63.31)	18.08	(61.28)	231.50	12.87
						3	TOTAL						
4029.32	4044.91	4467.10	4029.32	4467.10	4494.75		Capital Employed	3986.51	4018.09	4437.34	3986.51	4437.34	4437.34
842.80	867.31	924.05	842.80	924.05	916.38		Trade Division	842.80	867.31	924.05	842.80	924.05	924.05
4872.12	4912.22	5441.18	4872.12	5441.18	5411.13		Wind Power Division	4841.31	4883.20	5411.40	4841.31	5411.40	5411.40
							TOTAL						

Notes:

- 1 The above results is reviewed by the Audit Committee were taken on record by the Board of Directors in their Meeting held on 10.02.2012.
- 2 The above results for the quarter ended 31st December 2011 are subject to 'Unfinal Review' to be carried out by the Auditor in accordance with Clause 41 of the Listing agreement with the Stock Exchanges.
- 3 No investors complaints was pending at the beginning of the Quarter, No complaints was received during the Quarter and no complaints was pending at the end of the Quarter.
- 4 The figures of corresponding period of previous year or quarter have been restituted/rescaled, whenever necessary, to confirm to current period classification.
- 5 Due to the nature of business & common facilities for various segments, a reasonable allocation of capital employed to various segments is not currently practicable.
- 6 The provision for deferred tax Liability/Assets will be provided at the end of the year.
- 7 Consolidated results represent the combine result of M/s. Dhankhmi Fabrics Ltd and its wholly owned subsidiary companies M/s. Western Chlorides & Chemicals Pvt. Ltd. M/s. Dhankhmi Fabrics P. Ltd, M/s. DEL Fabrics P. Ltd.

Place : Mumbai

Date : 14th February 2011

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

Managing Director

Vinod K. Jha