



Dhanlaxmi Fabrics Ltd.



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2012

(Rs. In lacs)

CONSOLIDATED				SR. No.	PARTICULAR	STANDALONE			
Un-audited			Audited			Un-audited			Audited
Quarter Ended on 30.06.2012	Last Quarter ended on 31.03.2012	Coersponding Quarter in the previous year 30.06.2011	Previous Year ended 31st March 2012			Quarter Ended on 30.06.2012	Last Quarter ended on 31.03.2012	Coersponding Quarter in the previous year 30.06.2011	Previous Year ended 31st March 2012
1471.31	1311.73	1082.59	5083.14	1	Income from operation				
12.22	0.00	12.16	14.76		(a) Net Sales/ Income from Operations	1255.04	1183.67	957.51	4522.22
1483.53	1311.73	1094.75	5097.90		(b) Other Operating Income	7.14	0.00	10.05	13.26
					Total Income From Operation	1262.18	1183.67	967.56	4535.48
502.74	453.38	224.27	1413.16	2	Expenses:				
467.77	229.28	470.48	1709.28		(a) Cost of Materials Consumed	502.74	453.38	224.27	1413.16
(32.61)	49.22	(6.42)	104.16		(b) Purchase of stock in Trade	305.06	121.25	378.65	1302.73
123.76	125.94	85.16	419.69		(c) Changes in Inventories of Finish Goods, work in Progress and Stock in trade	(38.62)	50.02	(9.92)	105.78
119.51	130.06	116.00	478.07		(d) Employee benefits expenses	119.10	120.94	80.43	399.52
265.64	247.63	149.95	885.81		(e) Depreciation and Amortisation expenses	119.51	130.06	116.00	478.06
1446.81	1235.51	1039.44	5010.17		(f) other Expenses	219.78	230.26	126.51	753.03
					Total expenses	1227.57	1105.91	915.94	4452.28
36.72	76.22	55.31	87.73	3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	34.61	77.76	51.62	83.20
30.58	9.68	0.00	12.15	4	Other Income	30.58	9.20	0.00	12.15
67.30	85.90	55.31	99.88	5	Profit/ (loss) from ordinary activities before finance costs and exceptional item	65.19	86.96	51.62	95.35
20.07	15.51	28.71	75.16	6	Finance Costs	20.07	15.51	26.21	75.16
47.23	70.39	26.60	24.72	7	Profit/ (Loss) from ordinary activities after Finance costs but before exceptional item	45.12	71.45	25.41	20.19
0.00	0.00	0.00	0.00	8	Exceptional Items	0.00	0.00	0.00	0.00
47.23	70.39	26.60	24.72	9	Profit/ (Loss) from ordinary activities before tax	45.12	71.45	25.41	20.19
0.00	0.00	0.00	5.91	10	a) Tax Expense	0.00	4.31	0.00	4.31
0.00	0.00	0.00	0.00		b) Tax Credit	0.00	0.00	0.00	0.00
47.23	70.39	26.60	18.81	11	Net Profit/ (Loss) from ordinary activities after tax	45.12	67.14	25.41	15.88
0.00	0.00	0.00	0.00	12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
47.23	70.39	26.60	18.81	13	Net Profit/(loss) for the period	45.12	67.14	25.41	15.88
858.11	858.11	858.11	858.11	14	Paid-up equity share capital	858.11	858.11	858.11	858.11
2647.86	2600.63	2608.43	2600.63	15	Reserve excluding Revaluation Reserves as per Balance Sheet	2617.61	2572.49	2559.54	2572.49
0.55	0.82	0.31	0.22	16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.53	0.78	0.30	0.19
0.55	0.82	0.31	0.22		b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.53	0.78	0.30	0.19

Dhanlaxmi Fabrics Ltd

					Part-II Information for the quarter ended 30th June 2012				
					A PARTICULARS OF SHAREHOLDING				
2607285 30.38	2607285 30.38	2637542 30.74	2607285 30.38	1	Public Shareholding Number of Shares Percentage of Shareholding	2607285 30.38	2607285 30.38	2637542 30.74	2607285 30.38
Nil	Nil	Nil	Nil	2	Promoters and Promoter Group Shareholding (a) Pledged / Encumbered Number 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-encumbered Number 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)	Nil	Nil	Nil	Nil
5973815 100% 69.62	5973815 100% 69.62	5943558 100% 69.26	5973815 100% 69.62			5973815 100% 69.62	5973815 100% 69.62	5943558 100% 69.26	5973815 100% 69.62

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

CONSOLIDATED				SR. No.	PARTICULAR	STANDALONE			
Un-audited		Audited				Un-audited			
Quarter Ended on 30.06.2012	Last Quarter ended on 31.03.2012	Corresponding Quarter in the previous year 30.06.2011	Previous Year ended 31st March 2012			Quarter Ended on 30.06.2012	Last Quarter ended on 31.03.2012	Corresponding Quarter in the previous year 30.06.2011	Previous Year ended 31st March 2012
1412.13	1303.35	1047.99	4949.44	1	Segment Revenue Net Sales / Income Textile Division Wind Power Division	1190.78 71.40	1175.29 8.38	920.80 48.78	4387.02 148.46
1483.53	1311.73	1094.75	5097.90			1262.18	1183.67	967.58	4535.48
29.81	100.62	33.07	64.11	2	Segment Result Profit before Tax Textile Division Wind Power Division	27.50 17.62	101.68 (30.23)	31.88 (6.47)	59.58 (38.38)
47.23	70.39	26.60	24.72			45.12	71.45	25.41	20.19
4197.00	3935.21	4147.99	3905.01	3	Capital Employed Textile Division Wind Power Division	4011.91 820.25	3935.21 906.20	4116.29 904.50	3719.87 906.20
5017.26	4841.41	5052.49	4811.21			4832.16	4841.41	5020.79	4626.07

The Unaudited result for the quarter ended June 30, 2012 have been reviewed by the Audit Committee and there after approved by the Board of Director in their meeting held on August 11, 2012

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 reasonable allocation of capital employed to various segment is not currently practicable

The previous year/period figures have been regrouped/rearranged, whenever necessary to confirm to current period classification.

The limited review of above results for the quarter ended 30th June 2012 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 liability/ assets will be provide 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. DRI Fabrics Pvt Ltd

Place : Mumbai
Date : 11th August 2012

For and on behalf of the Board of Directors
For Dhanlaxmi Fabrics Ltd.
Vinod S. Thaware
Managing Director

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