

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

CONSOLIDATED				STANDALONE				
Un-Audited	Audited	Un-audited	Audited	Un-Audited	Audited	Un-audited	Audited	
Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous year 30.06.2012	Year ended 31st March 2013	Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous year 30.06.2012	Year ended 31st March 2013	
				Sr. No.	PARTICULAR			
				1	Income from operation			
1451.52	1404.10	1471.31	6765.16		1236.79	1219.12	1255.04	
17.29	14.42	12.22	70.02		12.59	13.91	7.14	
					1249.38	1233.03	1262.18	
1468.81	1418.52	1483.53	6835.18		Total Income From Operation			
				2	Expenses:			
505.18	500.71	502.74	2080.92		505.18	500.71	502.74	
226.15	429.90	467.77	2441.85		103.28	280.95	305.06	
158.38	(10.01)	(32.61)	(12.25)		118.20	(10.36)	(38.62)	
135.69	141.72	123.76	530.58		129.01	135.24	119.10	
149.06	117.72	119.51	476.38		149.00	117.50	119.51	
262.32	232.56	265.64	1113.16		220.20	204.51	219.78	
					1224.87	1228.55	1227.57	
1436.78	1412.60	1446.81	6630.64		Total expenses			
32.03	5.92	36.72	204.54	3	24.51	4.48	34.61	
12.20	11.86	30.58	46.70	4	12.20	11.86	46.70	
44.23	17.78	67.30	251.24	5	36.71	16.34	225.67	
10.78	0.00	20.07	53.90	6	10.78	0.00	53.90	
33.45	17.78	47.23	197.34	7	25.93	16.34	171.77	
0.00	0.00	0.00	0.00	8	0.00	0.00	0.00	
33.45	17.78	47.23	197.34	9	25.93	16.34	171.77	
0.00	0.00	0.00	0.00	10	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	11	25.93	(36.34)	0.00	
33.45	(42.75)	47.23	136.76	12	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	13	25.93	(36.34)	0.00	
33.45	(42.75)	47.23	136.76	14	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	15	0.00	0.00	0.00	
33.45	(42.75)	47.23	136.76	16	25.93	(36.34)	0.00	
0.00	0.00	0.00	0.00	17	0.00	0.00	0.00	
33.45	(42.75)	47.23	136.76		25.93	(36.34)	45.12	
858.11	858.11	858.11	858.11		858.11	858.11	858.11	
2777.46	2744.00	2647.86	2744.00		2724.11	2698.17	2617.61	
0.39	(0.50)	0.55	1.59		0.30	(0.42)	0.53	
0.39	(0.50)	0.55	1.59		0.30	(0.42)	0.53	
0.39	(0.50)	0.55	1.59		0.30	(0.42)	0.53	

DHANLAXMI FABRICS LIMITED

(2)

Part-II Information for the quarter ended 30th June 2013

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	2607285	2607285	2607285	2607285
	Percentage of Shareholding	30.38	30.38	30.38	30.38
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	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	5973815	5973815	5973815	5973815
	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)	69.62	69.62	69.62	69.62

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

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th JUNE 2013

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-audited	Audited	Un-audited	Audited			Un-audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous Year 30.06.2012	Year ended 31st March 2013	Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous year 30.06.2012	Year ended 31st March 2013		
				1	Segment Revenue				
					Net Sales / Income				
1403.26	1409.33	1412.13	6648.77		Textile Division	1183.83	1223.84	1190.78	5569.50
65.55	9.19	71.40	186.41		Wind Power Division	65.55	9.19	71.40	186.41
1468.81	1418.52	1483.53	6835.18		TOTAL	1249.38	1233.03	1262.18	5755.91
				2	Segment Result				
					Profit before Tax				
22.89	(12.14)	29.61	188.11		Textile Division	15.37	47.15	27.50	162.54
10.56	(30.61)	17.62	9.23		Wind Power Division	10.56	(30.81)	17.62	9.23
33.45	(42.75)	47.23	197.34		TOTAL	25.93	16.34	45.12	171.77
				3	Capital Employed				
					Textile Division				
4157.07	3886.90	4197.00	3886.90		Textile Division	4103.72	3841.07	4011.91	3841.07
540.36	623.15	820.25	623.15		Wind Power Division	540.36	623.15	820.25	623.15
4697.43	4510.05	5017.25	4510.05		TOTAL	4644.08	4464.22	4832.16	4464.22

Notes:

- The Unaudited result for the quarter ended 30th June, 2013 have been reviewed by the Audit Committee at their meeting held on August 08 2013 and there after approved by the Board of Director in their meeting held on August 08, 2013.
- The activities of the Company relate to two segment i.e Textile and Wind power generation.
- The limited review of above result for the quarter ended 30th June 2013 has 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.
- The previous year/period figures have been regrouped/rearranged to be inconformity 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 & chemical Pvt Ltd, M/s. Dhanesh Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd and M/s. DFI Fabrics Pvt Ltd

For and on behalf of the Board of Directors

For Dhanlaxmi Fabrics Ltd.

Vinod K. J. Sonar
Managing Director

Place : Mumbai

Date : 8th August 2013