

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2014

CONSOLIDATED						STANDARDISED							
Quarter Ended on 30.09.2014	Last Quarter ended on 30.06.2014	Comparative Quarter in the previous year 30.09.2013	Half year ended 30.09.2014	Half Year ended 30.09.2013	Audited Previous Year ended 31st March 2014	SR. No.	PARTICULAR	Quarter Ended on 30.09.2014	Last Quarter ended on 30.06.2014	Comparative Quarter in the previous year 30.09.2013	Half year ended 30.09.2014	Half Year ended 30.09.2013	Audited Previous Year ended 31st March 2014
1883.73	1883.48	1351.29	3877.21	2754.55	8198.39	1	Segment Revenue Net Sales / Income Textile Division Wind Power Division	1721.82	1974.13	1297.36	3395.95	2441.19	8194.95
72.78	37.10	89.43	100.86	134.95	157.82			72.78	37.10	89.43	100.86	134.95	157.82
1883.48	2079.28	1420.72	3987.87	2889.43	8394.31			1794.60	1711.23	1386.79	3496.81	2576.17	8332.87
(98.54)	60.39	19.35	(6.15)	42.24	453.88	2	Segment Result Profit before Tax Textile Division Wind Power Division	(73.21)	53.44	12.03	(19.27)	27.40	419.86
28.06	(19.26)	23.80	9.30	34.26	(27.06)			28.06	(19.26)	23.80	9.30	34.26	(27.06)
(37.89)	41.83	43.16	3.15	76.90	429.34			(44.89)	34.88	38.83	(19.87)	81.78	392.82
5991.59	6159.90	5598.65	5991.59	5598.65	6157.14	3	Global Employee Textile Division Wind Power Division	5991.59	6159.80	5598.65	5991.59	5598.65	6157.14
378.00	409.29	485.54	378.00	485.54	357.49			378.00	409.29	485.54	378.00	485.54	357.49
6399.89	6683.09	6072.19	6399.89	6072.19	6514.83			6399.89	6683.09	6072.19	6399.89	6072.19	6514.83

The Unaudited result for the quarter ended Sept 30, 2014 have been reviewed by the Audit Committee and there after approved by the Board of Director. In their meeting held on Nov 14, 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 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 Sep 2014 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 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

Place : Mumbai
Date : 14th Nov 2014

For and on behalf of the Board of Directors
For Dhanlaxmi Fabrics Ltd.
Vinod J. Thawani
Managing Director