



Dhanlaxmi FABRICS LTD.



Bhopar Village, Manpada Road, Dombivli (East) - 421 204.
Phone : 0251-2870589 / 2870590 / 91/ 92 • Fax : 0251-2870545
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2-8-2014

To,
Mr. Rakesh Parekh
Sp. Assistanst
Listing Compliance
BSE Ltd
P J Towers Dalal Sreet
Mumbai 400001

Sub: - Discripancy in the Financial Result for the quarter/ year ended 31st March 2014

Dear Sir,

You have noticed that there are mismatch number of shares in public share holding in Standalone & Consolidated in our above refered results submitted to you. We are extremely sorry for the Typographical mistake that in place of 2446414 shares of public holding at another 2 place it has been mentioned 2446464.

we are submitting herewith the revised statement duly corrected

we once again apolise for the mistake.

Thanks,

Yours faithfully,

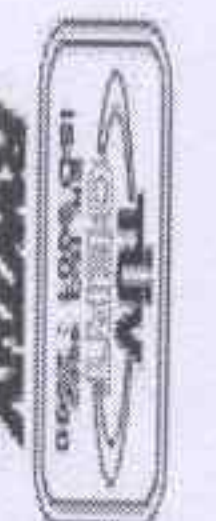
For Dhanlaxmi Fabrics Ltd

(N. C. Sharma)

Compliance Officer.



Dhanlaxmi Fabrics Ltd.



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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014

(Rs. in Lacs)

Sr. No.	PARTICULAR	STANDALONE						CONSOLIDATED	
		FOR THE QUARTER ENDED			FOR THE YEAR ENDED			FOR THE YEAR ENDED	
		31.03.2014 Unaudited	31.12.2013 Unaudited	31.03.2013 Unaudited	31.03.2014 Audited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited	
1	Income from operation								
	(a) Net Sales/ Income from Operations	2397.00	1363.90	1219.12	6305.97	5708.45	8282.13	6765.16	
	(b) Other Operating Income	9.48	6.32	13.91	46.90	47.46	72.18	70.02	
	Total Income From Operation	2406.48	1370.22	1233.03	6352.87	5755.91	8354.31	6835.18	
2	Expenses:								
	(a) Cost of Materials Consumed	421.32	518.88	500.71	2160.96	2080.92	2160.96	2080.92	
	(b) Purchase of stock in Trade	1883.99	404.93	280.95	2500.33	1594.51	4267.18	2436.92	
	(c) Changes in Inventories of Finished Goods, work in Progress and Stock in trade	(742.94)	(196.78)	(10.36)	(907.38)	(2.44)	(899.92)	(7.41)	
	(d) Employee benefits expenses	145.70	183.81	135.24	616.05	504.55	644.46	530.58	
	(e) Depreciation and Amortisation expenses	145.53	150.05	117.50	594.29	476.03	594.98	476.38	
	(f) Other Expenses	248.17	192.74	204.51	887.06	923.37	1050.67	1113.25	
	Total expenses	2101.77	1253.63	1228.55	5851.31	5576.94	7818.33	6630.64	
3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	304.71	116.59	4.48	501.56	178.97	535.98	204.54	
4	Other Income	16.07	15.86	11.86	57.13	46.70	57.13	46.70	
5	Profit/ (loss) from ordinary activities before finance costs and exceptional	320.78	132.45	16.34	558.69	225.67	593.11	251.24	
6	Finance Costs	61.01	61.46	0.00	166.17	53.90	166.17	53.91	
7	Profit/ (Loss) from ordinary activities after Finance costs but before	259.77	70.99	16.34	392.52	171.77	426.94	197.33	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit/ (Loss) from ordinary activities before tax	259.77	70.99	16.34	392.52	171.77	426.94	197.33	
10	a) Tax Expense								
	(i) Current Tax	78.54	0.00	166.34	78.54	166.37	89.06	174.23	
	(ii) Deferred Tax	133.40	0.00	(113.66)	133.40	(113.66)	133.86	(113.66)	
	b) Tax Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Tax	211.94	0.00	52.68	211.94	52.71	222.92	60.57	
11	Net Profit/ (Loss) from ordinary activities after tax	47.83	70.99	(36.34)	180.58	119.06	204.02	136.76	
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit/(loss) for the period	47.83	70.99	(36.34)	180.58	119.06	204.02	136.76	
14	Paid-up equity share capital	858.11	858.11	858.11	858.11	858.11	858.11	858.11	
15	Reserve excluding Revaluation Reserves as per Balance Sheet	2878.75	2830.91	2698.17	2878.75	2698.17	2948.02	2744.00	
16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.56	0.83	(0.42)	2.10	1.39	2.38	1.59	
17	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.56	0.83	(0.42)	2.10	1.39	2.38	1.59	

Part-II Information for the quarter ended 31st march 2013

A PARTICULARS OF SHAREHOLDING		2446164	2591864	2607285	2446164	2607285	2446164	2607285
1	Public Shareholding	2446164	2591864	2607285	2446164	2607285	2446164	2607285
	Number of Shares	28.51	30.20	30.38	28.51	30.38	28.51	30.38
	Percentage of Shareholding	28.51	30.20	30.38	28.51	30.38	28.51	30.38
2	Promoters and Promoter Group Shareholding							
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total Shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total Share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered	6134936	5989236	5973815	6134936	5973815	6134936	5973815
	Number of Shares	6134936	5989236	5973815	6134936	5973815	6134936	5973815
	Percentage of Shares(as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the total Share capital of the Company)	71.49	69.80	69.62	71.49	69.62	71.49	69.62
B INVESTOR COMPLAINTS		Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Part-III : STATEMENT OF ASSETS AND LIABILITIES

	STANALONE		CONSOLIDATED	
	As on 31.03.2014 Audited	As on 31.03.2013 Audited	As on 31.03.2014 Audited	As on 31.03.2013 Audited
A EQUITY AND LIABILITIES				
1 Shareholders funds				
(a) Share Capital	858.11	858.11	858.11	858.11
(b) Reserve and Surplus	2878.75	2698.17	2947.96	2744.00
Sub-Total-Shareholders Funds	3736.86	3556.28	3806.07	3602.11
2 Non-Current Liabilities				
(a) Long-term borrowings	2000.34	417.64	2084.34	417.64
(b) Deferred tax liabilities(net)	623.70	490.30	624.16	490.30
(c) Other long-term liabilities	34.68	21.52	34.68	21.52
(d) Long-term tax provisions	419.17	347.93	437.79	359.67
Sub-total-Non-Current Liabilities	3077.89	1277.39	3180.97	1289.13
3 Current Liabilities				
(a) Short-term borrowing	738.84	325.03	738.84	325.03
(b) Trade payable	1527.76	793.39	1924.16	1151.90
(c) Other current liabilities	61.59	98.80	71.38	97.55
(d) Short-term provisions	37.70	77.83	37.70	77.83
Sub-total-Non-Current Liabilities	2365.89	1295.05	2772.08	1652.31
TOTAL-EQUITY & LIABILITIES	9180.64	6128.72	9759.12	6543.55
B ASSETS				
1 Non-current assets				
(a) Fixed Assets	4843.18	3060.37	4860.11	2985.92
(b) Non-current Investments	67.08	67.08	62.08	62.08
(c) Long-term loan and advances	682.72	638.08	700.80	649.25
Sub-total-Non-current assets	5592.98	3765.53	5622.99	3697.25
2 Current Assets				
(a) Inventories	1278.85	215.49	1374.47	323.41
(b) Trade Receivables	2166.74	1988.69	2469.68	2144.78
(c) Cash and cash equivalents	64.86	28.38	81.91	34.81
(d) Short-term loan and advances	77.21	130.63	210.07	343.30
Sub- Total-Current Assets	3587.66	2363.19	4136.13	2846.30
Total-ASSETS	9180.64	6128.72	9759.12	6543.55

SEGMENTWISE RESULTS FOR THE YEAR ENDED 31ST MARCH 2014

Sr.	PARTICULAR	STANDALONE				CONSOLIDATED		(Rs. in Lacs)
		FOR THE QUARTER ENDED		FOR THE YEAR ENDED		FOR THE YEAR ENDED		
		31.03.2014 Unaudited	31.12.2013 Unaudited	31.03.2013 Unaudited	31.03.2014 Audited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
1	Segment Revenue							
	Net Sales / Income	2397.52	1356.24	1223.84	6194.95	5569.50	8196.39	6648.77
	Textile Division	8.96	13.98	9.19	157.92	186.41	157.92	186.41
	Wind Power Division							
	TOTAL	2406.48	1370.22	1233.03	6352.87	5755.91	8354.31	6835.18
2	Segment Result							
	Profit before Tax	294.41	97.75	47.15	419.56	162.54	453.98	188.10
	Textile Division	(34.64)	(26.76)	(30.81)	(27.04)	9.23	(27.04)	9.23
	Wind Power Division							
	TOTAL	259.77	70.99	16.34	392.52	171.77	426.94	197.33
3	Capital Employed							
	Textile Division	6000.87	5641.94	3841.07	6000.87	3841.07	6054.60	3886.90
	Wind Power Division	360.03	423.54	623.15	360.03	623.15	360.03	623.15
	TOTAL	6360.90	6065.48	4464.22	6360.90	4464.22	6414.63	4510.05

Notes:

- The figures for the last quarter of the year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year.
- The audited financial result were reviewed by the Audit Committee and approved by the Board of Directors at it's meeting held on 30th may -2014
- The activities of the Company relate to two segment i.e Textile and Wind power generation.
- The previous year/period figures have been regrouped/rearranged to be in conformity 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 & chemicals Pvt Ltd, M/s. Dhanesh Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd
- All the state & central government revenue or liability will be considered on receipt / payment basis there for no provision has been made

Place : Mumbai
Date : 30th May 2014

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