



Dhanlaxmi Fabrics Ltd.



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rs. In Lacs)

CONSOLIDATED					STANDALONE				
Un-Audited	Audited	Un-audited	Audited	Sr. No.	Un-Audited	Audited	Un-audited	Audited	
Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014	PARTICULAR	Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014	
2008.63	3412.44	1451.52	8282.13	1	1703.43	2397.00	1236.79	6305.97	
11.95	13.83	17.39	72.18	(a) Net Sales/ Income from Operations	7.80	9.48	12.59	46.90	
2020.58	3426.27	1468.91	8354.31	(b) Other Operating Income	1711.23	2406.48	1249.38	6352.87	
563.37	421.32	505.18	2160.96	Total Income From Operation	563.37	421.32	505.18	2160.96	
621.12	2850.73	226.15	4267.18	2	420.26	1883.99	103.28	2500.33	
95.11	(735.61)	158.38	(899.92)	Expenses:	40.79	(742.94)	118.20	(907.38)	
160.25	154.03	135.69	644.46	(a) Cost of Materials Consumed	154.01	145.70	129.01	616.05	
177.06	145.73	149.06	594.98	(b) Purchase of stock in Trade	176.63	145.53	149.00	594.29	
302.48	280.16	262.32	1050.67	(c) Changes in Inventories of Finish Goods, work in Progress and Stock in trade	261.93	248.17	220.20	887.06	
1919.39	3116.36	1436.78	7818.33	(d) Employee benefits expenses	1616.99	2101.77	1224.87	5851.31	
101.19	309.91	32.13	535.98	(e) Depreciation and Amortisation expenses	94.24	304.71	24.51	501.56	
16.15	16.07	12.20	57.13	(f) other Expenses	16.15	16.07	12.20	57.13	
117.34	325.98	44.33	593.11	Total expenses	110.39	320.78	36.71	558.69	
76.31	61.01	10.78	166.17	3	76.31	61.01	10.78	166.17	
41.03	264.97	33.55	426.94	4	34.08	259.77	25.93	392.52	
0.00	0.00	0.00	0.00	5	34.08	259.77	25.93	392.52	
41.03	264.97	33.55	426.94	6	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	89.06	7	0.00	0.00	0.00	78.54	
0.00	0.00	0.00	133.86	8	0.00	0.00	0.00	133.40	
0.00	0.00	0.00	222.92	9	0.00	0.00	0.00	211.94	
41.03	264.97	33.55	204.02	10	34.08	259.77	25.93	180.58	
0.00	0.00	0.00	0.00	11	0.00	0.00	0.00	0.00	
41.03	264.97	33.55	204.02	12	34.08	259.77	25.93	180.58	
0.00	0.00	0.00	0.00	13	34.08	259.77	25.93	180.58	
41.03	264.97	33.55	204.02	14	858.11	858.11	858.11	858.11	
858.11	858.11	858.11	858.11	15	858.11	858.11	858.11	858.11	
2989.05	2948.02	2777.46	2948.02	16	2912.82	2878.75	2724.11	2878.75	
0.48	3.09	0.39	2.38	17	0.40	3.03	0.30	2.10	
0.48	3.09	0.39	2.38		0.40	3.03	0.30	2.10	
0.48	3.09	0.39	2.38		0.40	3.03	0.30	2.10	

DHANLAXMI FABRICS LIMITED

(4)

Part-II Information for the quarter ended 30th June 2014

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	2446164	2446164	2607285	2446164
	Percentage of Shareholding	28.51	28.51	30.38	28.51
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	Number of Shares	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total Shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total Share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	Number of Shares	6134936	6134936	5973815	6134936
	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)	71.49	71.49	69.62	71.49

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

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th JUNE 2014

(Rs. In Lacs)

CONSOLIDATED				PARTICULAR	STANDALONE		
Un-audited	Audited	Un-audited	Audited		Un-audited	Audited	Audited
Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014	Quarter Ended on 30.06.2014	Last Quarter ended on 31.03.2014	Corresponding Quarter in the previous year 30.06.2013	Year ended 31st March 2014
1983.48	3417.31	1403.26	8196.39	1874.13	2397.52	1183.83	6184.95
37.10	8.56	65.55	157.92	37.10	8.96	65.55	157.92
2020.58	3426.27	1468.81	8354.31	1711.23	2406.48	1249.38	6362.87
				TOTAL			
80.39	299.81	22.88	453.88	53.44	294.41	15.37	419.56
(19.36)	(34.64)	10.58	(27.04)	(19.36)	(34.54)	10.56	(27.04)
41.03	264.97	33.46	426.84	34.08	259.77	25.93	392.52
				TOTAL			
7042.18	8054.80	4157.07	6054.60	6417.93	8000.87	4103.72	6000.87
409.29	360.03	540.38	360.03	409.29	360.03	540.36	360.03
7451.48	8414.83	4697.43	6414.63	6827.22	8360.90	4644.08	6360.90
				TOTAL			

Notes:

- The Unaudited result for the quarter ended 30th June, 2014 have been reviewed by the Audit Committee at their meeting held on August, 07 2014 and there after approved by the Board of Director in their meeting held on August, 08, 2014.
- 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 2014 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 in conformity with the revised schedule VI of the Companies Act
- Consolidated result represent the Combine result of M/s. Dhanbani 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

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



Managing Director

Place : Mumbai

Date : 8th August 2014