



**Dhanlaxmi Fabrics Ltd**

**Part-II Information for the quarter ended 31st Dec 2014**

		1		2		3		4		5		6	
		Public Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding	
		Number of Shares		Number of Shares		Number of Shares		Number of Shares		Number of Shares		Number of Shares	
		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding	
2373064	2446164	2373064	2446164	2373064	2446164	2373064	2446164	2373064	2446164	2373064	2446164	2373064	2446164
27.65	28.51	27.65	28.51	27.65	28.51	27.65	28.51	27.65	28.51	27.65	28.51	27.65	28.51
NII	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII
6208036	6134936	6208036	6134936	6208036	6134936	6208036	6134936	6208036	6134936	6208036	6134936	6208036	6134936
100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
72.35	71.49	72.35	71.49	72.35	71.49	72.35	71.49	72.35	71.49	72.35	71.49	72.35	71.49
		1		2		3		4		5		6	
		Public Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding		Promoters and Promoter Group Shareholding	
		Number of Shares		Number of Shares		Number of Shares		Number of Shares		Number of Shares		Number of Shares	
		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding		Percentage of Shareholding	
		(a) Pledged / Encumbered		(a) Pledged / Encumbered		(a) Pledged / Encumbered		(a) Pledged / Encumbered		(a) Pledged / Encumbered		(a) Pledged / Encumbered	
		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	
		(b) Non-encumbered		(b) Non-encumbered		(b) Non-encumbered		(b) Non-encumbered		(b) Non-encumbered		(b) Non-encumbered	
		Number of Shares		Number of Shares		Number of Shares		Number of Shares		Number of Shares		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 Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		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)		Percentage of Shares (as a % of the total Share capital of the Company)		Percentage of Shares (as a % of the total Share capital of the Company)		Percentage of Shares (as a % of the total Share capital of the Company)		Percentage of Shares (as a % of the total Share capital of the Company)		Percentage of Shares (as a % of the total Share capital of the Company)	

<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter		NII			
Received during the quarter		NII			
Disposed of during the quarter		NII			
Remaining unresolved at the end of the quarter		NII			

**SEGMENTWISE RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2014**

CONSOLIDATED						STANDALONE					
Un-audited			Audited			Un-audited			Audited		
Quarter Ended on 31.12.2014	Last Quarter ended on 30.09.2014	Corresponding Quarter in the previous year 31.12.2013	Nine Months ended 31.12.2014	Nine Months ended 31.12.2013	Previous Year ended 31st March 2014	Quarter Ended on 31.12.2014	Last Quarter ended on 30.09.2014	Corresponding Quarter in the previous year 31.12.2013	Nine Months ended 31.12.2014	Nine Months ended 31.12.2013	Previous Year ended 31st March 2014
PARTICULAR											
SR. No.						SR. No.					
<b>1</b>						<b>1</b>					
<b>Segment Revenue</b>						<b>Segment Revenue</b>					
Net Sales / Income						Net Sales / Income					
2225.53	1893.73	2024.53	6102.74	4779.08	8196.39	1863.35	1721.82	1356.24	5259.30	3797.43	6194.95
8.98	72.76	13.98	118.44	148.96	157.92	8.98	72.76	13.98	118.44	148.96	157.92
<b>2224.11</b>	<b>1966.49</b>	<b>2038.51</b>	<b>6221.18</b>	<b>4928.04</b>	<b>8354.31</b>	<b>1871.93</b>	<b>1794.58</b>	<b>1370.22</b>	<b>5377.74</b>	<b>3946.39</b>	<b>6352.87</b>
<b>2</b>						<b>2</b>					
<b>Segment Result</b>						<b>Segment Result</b>					
Profit before Tax						Profit before Tax					
68.37	(66.54)	112.13	62.12	154.37	453.98	58.26	(73.21)	97.75	38.39	125.15	419.56
(32.74)	28.66	(26.76)	(23.34)	7.60	(27.04)	(32.74)	28.66	(26.76)	(23.34)	7.60	(27.04)
<b>35.63</b>	<b>(37.88)</b>	<b>85.37</b>	<b>38.78</b>	<b>161.97</b>	<b>426.94</b>	<b>25.52</b>	<b>(44.55)</b>	<b>70.99</b>	<b>15.05</b>	<b>132.75</b>	<b>392.52</b>
<b>3</b>						<b>3</b>					
<b>Capital Employed</b>						<b>Capital Employed</b>					
Textile Division						Textile Division					
6497.74	6464.62	5781.00	6497.74	6133.00	6629.63	6385.06	6362.05	6020.80	6385.06	6020.80	6457.26
337.88	378.00	423.54	337.88	423.54	357.49	337.88	378.00	423.54	337.88	423.54	357.49
<b>6835.62</b>	<b>6842.62</b>	<b>6556.54</b>	<b>6835.62</b>	<b>6556.54</b>	<b>6987.12</b>	<b>6722.94</b>	<b>6740.05</b>	<b>6444.34</b>	<b>6722.94</b>	<b>6444.34</b>	<b>6814.75</b>
Wind Power Division						Wind Power Division					

The Unaudited result for the quarter ended December 31, 2014 have been reviewed by the Audit Committee and there after approved by the Board of Director in their meeting held on February 13, 2015

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 31th December 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. Dhanaxmi Fabrics Ltd and its subsidiary Companies M/s. Western Chlorides & chemicals Pvt Ltd, M/s. Dhaneesh Fabrics Pvt Ltd & M/s. DFI Fabrics Pvt Ltd

Place : Mumbai  
Date : 13th Feb 2015

For and on behalf of the Board of Directors  
For Dhanaxmi Fabrics Ltd.  
*Vinod S. Trivedi*  
Managing Director