



Dhanlaxmi FABRICS LTD.



Bhopar Village, Manpada Road, Dombivli (East) - 421 204.
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February, 09, 2016

To,
The Stock Exchange
P.J. Towers,
Dalal, Street, Fort,
Mumbai-400 001

**Ref :-Unaudited Financial Result for the quarter ended as
on 31st December, 2015.**

Dear Sir,

Please find enclosed herewith unaudited financial results for the quarter
ended 31st Dec-2015.

Kindly acknowledge the same

Thanking You,

Yours Faithfully
For **DHANLAXMI FABRICS LTD.**

Vinod S. Thaware

Director

Encl : (1) Quarterly result for the quarter ended 31.12.2015
(2) Limited review report for the quarter ended 31.12.2015

Dhanlaxmi Fabrics Ltd

31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	Part-B Information for the quarter ended 31st Dec 2015					
31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
A PARTICULARS OF SHAREHOLDING											
1 Public Shareholding											
2153594	2153594	2373064	2153594	2373064	2153594	2153594	2153594	2373064	2153594	2373064	2153594
25.10	25.10	27.65	25.10	27.65	25.10	25.10	25.10	27.65	25.10	27.65	25.10
2 Promoter and Promoter Group Shareholding											
(a) Merged / Encumbered											
Number of Shares											
Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)											
(b) Not-encumbered											
Number of Shares											
Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)											
6427506	6427506	6208036	6427506	6208036	6427506	6427506	6427506	6208036	6427506	6208036	6427506
100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
74.90	74.90	72.35	74.90	72.35	74.90	74.90	74.90	72.35	74.90	72.35	74.90
B INVESTOR COMPLIANCE											
Pending at the beginning of the quarter											
Received during the quarter											
Deposited during the quarter											
Remaining unaccounted at the end of the quarter											
							Nil				
							Nil				
							Nil				
							Nil				

CONSOLIDATED						SEGMENTWISE RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015							
Un-audited			Audited			S/L No.	PARTICULAR	STANDALONE			STANDALONE		
Quarter Ended on 31.12.2015	Last Quarter ended on 30.09.2015	Corresponding Quarter in the previous year 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Previous Year ended 31st March 2015			Quarter Ended on 31.12.2015	Last Quarter ended on 30.09.2015	Corresponding Quarter in the previous year 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Previous Year ended 31st March 2015
1 Segment Revenue													
Net Sales / Income													
3330.16	2200.33	2226.63	7862.81	6102.74	6650.50	2633.58	2151.04	1863.35	6836.86	6258.30	7778.14		
13.00	31.42	8.58	86.41	118.64	123.45	13.09	33.42	6.68	58.48	118.44	123.45		
3343.17	2231.75	2235.21	7949.22	6221.38	6773.95	2646.67	2184.46	1870.03	6895.35	6376.74	7901.59		
2 Segment Result													
Profit before Tax													
176.78	150.51	68.57	522.33	62.12	212.95	163.47	149.11	55.25	483.39	38.39	166.89		
6.36	22.42	(52.75)	31.84	(73.94)	85.06	6.26	22.49	(52.74)	35.84	(23.34)	56.08		
183.14	172.93	15.82	554.17	38.78	298.01	170.73	171.60	2.51	519.23	61.73	222.97		
3 Capital Employed													
Textile Division													
6021.65	6120.00	6497.74	6221.65	6497.74	6803.70	6063.85	5956.90	6335.06	6035.85	6365.06	6782.20		
404.60	412.65	397.88	404.60	377.83	431.51	404.60	412.65	357.68	404.60	337.88	449.51		
6426.25	6532.65	6895.62	6626.25	6875.57	7235.21	6468.45	6369.55	6722.84	6440.45	6702.94	7231.71		

The Unaudited result for the quarter ended Dec 31, 2015 have been reviewed by the Audit Committee and there after approved by the Board of Director in their meeting held on Feb 09, 2016

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, wherever necessary to confirm to current period classification.

The limited review of above results for the quarter ended 31st Dec 2015 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.

In view of the uncertainty in respect of time and amount of receipt of the subsidy it is being accounted for as and when received.

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. Dhaneesh Fabrics Pvt Ltd & M/s. DR Fabrics Pvt Ltd

Place : Mumbai
Date : 9th Feb 2016

For and on behalf of the Board of Directors
For Dhanlaxmi Fabrics Ltd.
Vinod D. Thawar
Managing Director



Dhanlaxmi Fabrics Ltd.



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC, 2015

(Rs. In lacs)

CONSOLIDATED						SR.	PARTICULAR	STANDALONE					
Un-audited					Audited			Un-audited					Audited
Quarter Ended on 31.12.2015	Last Quarter ended on 30.09.2015	Corresponding Quarter in the previous year 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Previous Year ended 31st March 2015	No.		Quarter Ended on 31.12.2015	Last Quarter ended on 30.09.2015	Corresponding Quarter in the previous year 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Previous Year ended 31st March 2015
3328.92	2187.77	2223.70	7767.25	6169.43	9896.80	1	Income from operation	2628.08	2094.72	1867.58	6600.77	5341.19	7837.27
23.35	95.98	10.41	144.05	51.75	86.55		(a) Net Sales/ Income from Operations	18.59	89.74	4.35	174.58	36.55	62.32
3352.27	2283.75	2234.11	7911.30	6221.18	9983.35		Total Income From Operation	2646.67	2184.46	1871.93	6925.35	5377.74	7899.59
845.88	834.37	844.12	2370.83	2840.09	3452.57	2	Expenses:	845.88	834.37	844.12	2370.83	2840.00	3452.57
1524.92	644.43	950.37	2757.17	1525.65	4022.55		(a) Cost of Materials Consumed	902.94	576.70	620.38	1926.92	888.24	2236.57
115.15	30.77	(275.65)	359.37	(250.51)	(384.39)		(b) Purchase of stock In Trade	101.18	44.27	(251.71)	381.53	(286.19)	(431.66)
163.85	177.99	160.74	514.05	493.90	660.05		(c) Changes in Inventories of Finished Goods, work in Progress and Stock in trade	159.58	173.31	153.37	499.31	472.92	631.14
121.64	121.47	199.45	364.93	517.30	490.87		(d) Employee benefits expenses	121.21	121.22	190.02	363.65	516.02	486.47
343.18	243.05	273.97	849.44	887.34	1198.46		(e) Depreciation and Amortisation expenses	291.52	216.00	235.75	724.54	762.98	1025.30
3114.62	2052.08	2144.09	7215.79	6013.68	9440.11		Total expenses	2422.31	1965.87	1791.93	6266.78	5193.97	7402.39
237.65	231.67	90.11	695.51	207.50	543.24	3	Profit/(Loss) from Operation before other income, finance cost and exceptional item	224.36	218.59	80.00	658.57	183.77	497.20
15.00	14.75	16.65	63.34	49.22	66.10	4	Other Income	15.00	14.75	16.65	63.34	49.22	66.10
252.65	246.42	106.76	758.85	256.72	609.34	5	Profit/ (loss) from ordinary activities before finance costs and exceptional item	239.36	233.34	96.65	721.91	232.99	563.30
67.63	64.74	71.13	197.68	217.94	310.33	6	Finance Costs	67.63	64.74	71.13	197.68	217.94	310.33
185.02	181.68	35.63	561.17	38.78	299.01	7	Profit/ (Loss) from ordinary activities after Finance costs but before exceptional item	171.73	168.60	25.52	524.23	15.05	252.97
0.00	0.00	0.00	0.00	0.00	0.00	8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
185.02	181.68	35.63	561.17	38.78	299.01	9	Profit/ (Loss) from ordinary activities before tax	171.73	168.60	25.52	524.23	15.05	252.97
0.00	0.00	0.00	0.00	0.00	141.79	10	a) Tax Expense	0.00	0.00	0.00	0.00	0.00	127.53
0.00	0.00	0.00	0.00	0.00	(63.06)		(i) Current Tax	0.00	0.00	0.00	0.00	0.00	(63.06)
0.00	0.00	0.00	0.00	0.00	0.00		(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00		b) Tax Credit	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	78.73		Total Tax	0.00	0.00	0.00	0.00	0.00	64.48
185.02	181.68	35.63	561.17	38.78	220.28	11	Net Profit/ (Loss) from ordinary activities after tax	171.73	168.60	25.52	524.23	15.05	188.49
0.00	0.00	0.00	0.00	0.00	0.00	12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
185.02	181.68	35.63	561.17	38.78	220.28	13	Net Profit/(loss) for the period	171.73	168.60	25.52	524.23	15.05	188.49
858.11	858.11	858.11	858.11	858.11	858.11	14	Paid-up equity share capital	858.11	858.11	858.11	858.11	858.11	858.11
3690.28	3505.24	2966.93	3690.28	2966.93	3129.82	15	Reserve excluding Revaluation Reserves as per Balance Sheet	3552.91	3361.18	2893.80	3552.91	2893.80	3028.69
2.16	2.12	0.42	6.54	0.45	2.57	16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	2.00	1.96	0.30	6.11	0.18	2.20
2.16	2.12	0.42	6.54	0.45	2.57		b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	2.00	1.96	0.30	6.11	0.18	2.20