



Dharmalaxmi Fabrics Ltd.



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

(Rs. In lacs)

CONSOLIDATED						STANDARD ONE					
Un-audited			Audited			Un-audited			Audited		
Quarter Ended on 31.12.2015	Last Quarter ended on 30.09.2015	Coresponding 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	Coresponding Quarter in the previous year 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Previous Year ended March 2015
PARTICULAR						PARTICULAR					
1						1					
Income from operation						Income from operation					
(a) Net Sales/ Income from Operations						(a) Net Sales/ Income from Operations					
3328.92	2187.77	2223.70	7767.25	6169.43	9896.80	2628.08	2094.72	1867.58	6800.77	5341.19	7857.27
23.35	95.98	10.41	144.05	51.75	86.55	18.59	89.74	4.35	124.58	36.55	62.32
3352.27						2546.67					
2						2					
Total Income from Operation						Total Income from Operation					
845.88	834.37	844.12	2370.83	2840.00	3452.57	845.88	834.37	844.12	2370.83	2840.00	3452.57
1524.92	644.43	950.37	2757.17	1525.65	4072.55	902.94	576.70	620.38	1926.92	888.24	2236.57
115.15	30.77	(275.65)	359.37	(250.51)	(384.39)	101.18	44.27	(251.71)	381.53	(286.19)	(431.66)
163.85	177.99	160.74	514.05	493.90	660.05	199.58	173.31	153.37	499.31	472.92	631.14
121.64	121.47	190.45	364.93	517.30	490.87	121.21	121.22	190.02	363.65	516.02	488.47
343.18	243.05	273.97	849.44	887.34	1198.46	284.57	276.60	235.75	724.54	762.98	1025.30
3114.62						2402.31					
3						3					
Profit/(Loss) from Operation before other income, finance cost and exceptional items						Profit/(Loss) from Operation before other income, finance cost and exceptional items					
237.65	231.67	90.11	695.51	207.50	543.24	224.36	218.59	80.00	658.57	183.77	497.20
15.00	14.75	16.65	63.34	49.22	66.10	15.00	14.75	16.65	63.34	49.22	66.10
252.65	246.42	106.76	758.85	256.72	609.34	209.36	233.34	96.65	721.91	237.99	563.30
67.63	64.74	71.13	197.68	217.94	310.33	67.63	64.74	71.13	197.68	217.94	310.33
185.02	181.68	35.63	561.17	38.78	299.01	171.73	168.60	25.52	524.23	15.05	252.97
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
185.02	181.68	35.63	561.17	38.78	299.01	171.73	168.60	25.52	524.23	15.05	252.97
4						4					
Profit/(Loss) from ordinary activities before tax						Profit/(Loss) from ordinary activities before tax					
0.00	0.00	0.00	0.00	0.00	141.79	0.00	0.00	0.00	0.00	0.00	127.53
0.00	0.00	0.00	0.00	0.00	(63.06)	0.00	0.00	0.00	0.00	0.00	(63.05)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	78.73	0.00	0.00	0.00	0.00	0.00	64.48
185.02	181.68	35.63	561.17	38.78	220.28	171.73	168.60	25.52	524.23	15.05	188.49
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
185.02	181.68	35.63	561.17	38.78	220.28	171.73	168.60	25.52	524.23	15.05	188.49
185.02	181.68	35.63	561.17	38.78	220.28	171.73	168.60	25.52	524.23	15.05	188.49
858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11	858.11
3690.28	3505.24	2966.93	3690.28	2966.93	3129.82	3690.28	3381.18	2893.80	3552.91	2893.80	3028.69
2.16	2.12	0.42	6.54	0.45	2.57	2.00	1.96	0.30	6.11	0.18	2.20

Dhanlaxmi Fabrics Ltd

Part-II Information for the quarter ended 31st Dec 2015		31.12.2015	31.12.2014	31.12.2015	31.12.2014	31.12.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
A PARTICULARS OF SHAREHOLDING										
1 Public Shareholding										
Number of Shares	2153594	2153594	2153594	2153594	2153594	2153594	2153594	2153594	2153594	2153594
Percentage of Shareholding	25.10	25.10	25.10	25.10	25.10	25.10	25.10	25.10	25.10	25.10
2 Promoters and Promoter Group Shareholding										
(a)pledged / Encumbered	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII
Number of Shares	6427506	6427506	6427506	6427506	6427506	6427506	6427506	6427506	6427506	6427506
Percentage of Shares(as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percentage of Shares(as a % of the total Shareholding of the Company)	74.90	74.90	74.90	74.90	74.90	74.90	74.90	74.90	74.90	74.90
B INVESTOR COMPLAINTS										
Pending at the beginning of the quarter	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII
Received during the quarter	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII
Disposed of during the quarter	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII
Remaining unresolved at the end of the quarter	NII	NII	NII	NII	NII	NII	NII	NII	NII	NII

SEGMENTWISE RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015

PARTICULAR	CONSOLIDATED				STANDALONE			
	Un-audited		Audited		Un-audited		Audited	
	Quarter Ended on 31.12.2015	Consequent Quarter ended on 31.12.2014	Quarter Ended on 31.12.2015	Consequent Quarter ended on 31.12.2014	Quarter Ended on 30.09.2015	Consequent Quarter in the previous year 31.12.2014	Quarter Ended on 31.12.2014	Consequent Quarter ended 31st March 2015
1 Operational Expenses								
Raw Cotton / Yarn	2283.29	2225.59	6902.74	6902.90	2151.04	1893.35	5259.30	7776.14
Textile Division	33.92	0.59	118.44	125.45	33.42	8.58	59.43	118.44
Wind Power Division	3392.37	2224.11	6711.18	6983.34	2184.46	1871.93	6225.35	7899.59
2 Segmental Result								
Profit before Tax	176.76	68.37	62.12	215.83	146.11	58.26	36.39	166.89
Textile Division	8.26	(32.74)	(23.34)	86.08	22.49	(32.74)	38.84	(23.34)
Wind Power Division	168.50	35.63	38.78	298.01	171.73	25.52	524.23	165.08
3 Capital Employed								
Textile Division	6221.65	6497.74	6497.74	5983.78	5956.80	6385.06	6083.86	5782.20
Wind Power Division	424.50	37.85	337.88	448.31	404.60	337.88	404.60	449.31
	6646.15	6535.59	6835.62	6432.09	6361.40	6722.94	6488.46	6231.51

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, whenever 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 counted 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. Dhanesh Fabrics Pvt.Ltd & M/s. DFI Fabrics Pvt.Ltd

Place : Mumbai
Date : 5th Feb 2016

For and on behalf of the Board of Directors
For Dhanlaxmi Fabrics Ltd.
Vinod K. Jaiswal
Managing Director



S. G. KABRA & CO.

CHARTERED ACCOUNTANTS

Wavell House, 1st Floor, 1st Dhobi Talao Lane, Mumbai - 400 002.

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Auditors Report


To,
**The Board of Directors of
Dhanlaxmi Fabrics Limited**
On Limited review of audited Financial Results

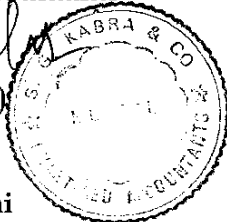
We have reviewed the accompanying statement of audited financial results of Dhanlaxmi Fabrics Limited for the quarter ended 31st December, 2015. This statement is the responsibility of the Company's management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole.

Accordingly, we do not express such an opinion based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un audited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

For S.G. Kabra & Co.
Chartered Accountants


(S G Kabra)
Partner



Place: Mumbai

Date: 9th February, 2016.