



# 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  
Limited review of unaudited Financial Results

We have reviewed the accompanying statement of unaudited financial results of Dhanlaxmi Fabrics Limited for the period ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 August, 2016.



General information about company	
Sc ip code	521151
Name of company	Dhanlaxmi Fabrics Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	09-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

For DHANLAXMI FABRICS LTD.

*Vinod S. Jhawar*  
Director / Authorised Signatory

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
<b>Particulars</b>		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>Part I</b>							
<b>I Revenue From Operations</b>							
	Net sales or Revenue from Operations	2193.55	2536.43	2250.56	2193.55	2250.56	10303.68
	Other operating revenues	42.15	103.2	24.72	42.15	24.72	247.25
	<b>Total Revenue from operations (net)</b>	<b>2235.7</b>	<b>2639.63</b>	<b>2275.28</b>	<b>2235.7</b>	<b>2275.28</b>	<b>10550.93</b>
<b>2 Expenses</b>							
(a)	Cost of materials consumed	911.36	747.17	690.58	911.36	690.58	3118
(b)	Purchases of stock-in-trade	431.79	1110.04	587.82	431.79	587.82	3867.21
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	65.93	-85.56	213.45	65.93	213.45	273.81
(d)	Employee benefit expense	170.37	173.41	172.21	170.37	172.21	687.46
(e)	Depreciation and amortisation expense	122.1	122.41	121.82	122.1	121.82	487.34
<b>(f) Other Expenses</b>							
1	Other Expenses	315.14	425.02	263.21	315.14	263.21	1274.46
	<b>Total other expenses</b>	<b>315.14</b>	<b>425.02</b>	<b>263.21</b>	<b>315.14</b>	<b>263.21</b>	<b>1274.46</b>
	<b>Total expenses</b>	<b>2016.69</b>	<b>2492.49</b>	<b>2049.09</b>	<b>2016.69</b>	<b>2049.09</b>	<b>9708.28</b>

For DHANLAXMI FABRICS LTD.

*Vinod S. Thawar*  
Director / Authorised Signatory

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	31-03-2016	
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited	
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	219.01	147.14	226.19	219.01	226.19	842.65
4	Other income	20.02	130.19	33.59	20.02	33.59	193.53
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	239.03	277.33	259.78	239.03	259.78	1036.18
6	Finance costs	70.67	82.87	65.31	70.67	65.31	280.55
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	168.36	194.46	194.47	168.36	194.47	755.63
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	-555.26
10	<b>Profit (loss) from ordinary activities before tax</b>	168.36	194.46	194.47	168.36	194.47	200.37
11	Tax Expense	0	0	0	0	0	98.37
12	<b>Net profit (loss) from ordinary activities after tax</b>	168.36	194.46	194.47	168.36	194.47	102
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	168.36	194.46	194.47	168.36	194.47	102
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	168.36	194.46	194.47	168.36	194.47	102
19	Share of profit (loss) of associates	0	0	0	0	0	0
20	Profit (loss) of minority interest	0	0	0	0	0	0
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	168.36	194.46	194.47	168.36	194.47	102

For DHANLAXMI FABRICS LTD.


  
Director/Authorised Signatory

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>Part I</b>							
<b>22 Details of equity share capital</b>							
	Paid-up equity share capital	858.11	858.11	858.11	858.11	858.11	858.11
	Face value of equity share capital	10	10	10	10	10	10
<b>24 Details of debt securities</b>							
24	Reserves excluding revaluation reserve	3400.19	3231.82	3324.29	3400.19	3324.29	3231.82
<b>26 Earnings per share</b>							
<b>i</b>							
	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	1.96	2.27	2.27	1.96	2.27	1.19
	Diluted earnings per share before extraordinary items	1.96	2.27	2.27	1.96	2.27	1.19
<b>ii Earnings per share after extraordinary items</b>							
	Basic earnings per share after extraordinary items	1.96	2.27	2.27	1.96	2.27	1.19
	Diluted earnings per share after extraordinary items	1.96	2.27	2.27	1.96	2.27	1.19
30	<b>Disclosure of notes on financial results</b>	Textual Information (1)					

For DHANLAXMI FABRICS LTD.

*Vinod S. Thawar*  
Director / Authorised Signatory

<b>Text Block</b>	
Textual Information (1)	<p>Notes:</p> <ol style="list-style-type: none"> <li>1. The Consolidated Unaudited Financial Result for the quarter ended 30th June 2016 have been reviewed by the Statutory Auditors, Audit Committee at their meeting held on August 09, 2016 and there after approved by the Board of Director in their meeting held on August 09, 2016.</li> <li>2. The activities of the Company relate to two segment i.e Textile and Wind power generation. These business segments has been identified as separate primary segments in accordance with Accounting Standard 17 "Segment Reporting" as prescribed under Companies (Accounting Standard) Rules.</li> <li>3. The Limited Review of above result for the quarter ended 30th June 2016 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.</li> <li>4. The provision for current Tax and deferred Tax liability/ assets will be provide at the end of the year.</li> <li>5. The previous year/period figures have been regrouped/rearranged to be in conformity with the revised schedule VI of the Companies Act.</li> <li>6. Consolidated result represent the Combine result of M/s Dhanlaxmi Fabrics Ltd and its subsidiary Companies M/s Western Chlorides &amp; chemicals Pvt Ltd, M/s. Dhanesh Fabrics Pvt Ltd &amp; M/s. DFI Fabrics Pvt Ltd.</li> <li>7. Investor Complaints for the quarter ended 30/06/2016. Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil.</li> <li>8. The above result is also available on Company's website: www.dfl.net.in</li> </ol>

**For DHANLAXMI FABRICS LTD.**

*Vinod S. Jha*  
**Director / Authorised Signatory**

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company</b>						
<b>Particulars</b>	<b>results</b>					
	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
Whether accounts are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>1 Segment Revenue (Income)</b>						
<b>(net sale/income from each segment should be disclosed)</b>						
1 Textile Division	2202.13	2635.1	2263.3	2202.13	2263.3	10487.91
2 Wind Power Division	33.57	4.53	11.98	33.57	11.98	63.02
<b>Total Segment Revenue</b>	<b>2235.7</b>	<b>2639.63</b>	<b>2275.28</b>	<b>2235.7</b>	<b>2275.28</b>	<b>10550.93</b>
<b>Less: Inter segment revenue</b>						
<b>Revenue from Operations</b>	<b>2235.7</b>	<b>2639.63</b>	<b>2275.28</b>	<b>2235.7</b>	<b>2275.28</b>	<b>10550.93</b>
<b>2 Segment Result</b>						
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>						
1 Textile Division	135.49	134.63	186.38	135.49	186.38	658.96
2 Wind Power Division	32.87	57.83	8.09	32.87	8.09	96.97
<b>Total Profit before tax</b>	<b>168.36</b>	<b>192.46</b>	<b>194.47</b>	<b>168.36</b>	<b>194.47</b>	<b>755.93</b>
<b>i. Finance cost</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Profit before tax</b>	<b>168.36</b>	<b>192.46</b>	<b>194.47</b>	<b>168.36</b>	<b>194.47</b>	<b>755.93</b>
<b>3 Capital Employed</b>						
<b>(Segment Asset - Segment Liabilities)</b>						
1 Textile Division	6206.83	5862.74	6022.34	6206.83	6022.34	5862.74
2 Wind Power Division	216.76	231.75	441.22	216.76	441.22	231.75
<b>Total Capital Employed</b>	<b>6423.59</b>	<b>6094.49</b>	<b>6463.56</b>	<b>6423.59</b>	<b>6463.56</b>	<b>6094.49</b>
<b>Disclosure of notes on segments</b>						

For DHANLAXMI FABRICS LTD.

*Vinod S. Thawar*  
Director/Authorised Signatory

For DHANLAXMI FABRICS LTD.

*Vinod S. Thawar*  
Director / Authorised Signatory



<b>General information about company</b>	
Scrip code	521151
Name of company	Dhanlaxmi Fabrics Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	09-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

**For DHANLAXMI FABRICS LTD.**

*Vinod S. Hawal*  
Director / Authorised Signatory

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1 Revenue From Operations</b>							
	Net sales or Revenue from Operations	1882.98	2036.33	2077.97	1882.98	2077.97	8837.1
	Other operating revenues	30.67	74.14	16.25	30.67	16.25	198.72
	<b>Total Revenue from operations (net)</b>	<b>1913.65</b>	<b>2110.47</b>	<b>2094.22</b>	<b>1913.65</b>	<b>2094.22</b>	<b>9035.82</b>
<b>2 Expenses</b>							
(a)	Cost of materials consumed	911.36	747.17	690.58	911.36	690.58	3118
(b)	Purchases of stock-in-trade	182.12	660.23	447.28	182.12	447.28	2587.15
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	55.29	-94.1	236.08	55.29	236.08	287.44
(d)	Employee benefit expense	166.36	168.77	166.42	166.36	166.42	668.08
(e)	Depreciation and amortisation expense	121.5	121.29	121.22	121.5	121.22	484.94
(f)	<b>Other Expenses</b>						
1	Other Expenses	276.95	392.94	217.02	276.95	217.02	1117.48
	<b>Total other expenses</b>	<b>276.95</b>	<b>392.94</b>	<b>217.02</b>	<b>276.95</b>	<b>217.02</b>	<b>1117.48</b>
	<b>Total expenses</b>	<b>1713.58</b>	<b>1996.3</b>	<b>1878.6</b>	<b>1713.58</b>	<b>1878.6</b>	<b>8263.09</b>

For DHANLAXMI FABRICS LTD.

*Vinod S. Jhawar*  
Director / Authorised Signatory

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	200.07	114.17	215.62	200.07	215.62	772.73
4	Other income	20.02	130.19	33.59	20.02	33.59	193.53
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	220.09	244.36	249.21	220.09	249.21	966.26
6	Finance costs	69.91	71.31	65.31	69.91	65.31	268.99
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	150.18	173.05	183.9	150.18	183.9	697.27
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	-555.26
10	<b>Profit (loss) from ordinary activities before tax</b>	150.18	173.05	183.9	150.18	183.9	142.01
11	Tax Expense	0	0	0	0	0	79.65
12	<b>Net profit (loss) from ordinary activities after tax</b>	150.18	173.05	183.9	150.18	183.9	62.36
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	150.18	173.05	183.9	150.18	183.9	62.36
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	150.18	173.05	183.9	150.18	183.9	62.36
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	150.18	173.05	183.9	150.18	183.9	62.36

For DHANLAXMI FABRICS LTD.

*Vinod S. Thawal*  
Director / Authorised Signatory

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>22 Details of equity share capital</b>							
	Paid-up equity share capital	858.11	858.11	858.11	858.11	858.11	858.11
	Face value of equity share capital	10	10	10	10	10	10
<b>23 Details of debt securities</b>							
24	Reserves excluding revaluation reserve	3241.24	3091.05	3212.69	3241.24	3212.69	3091.05
<b>26 Earnings per share</b>							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	1.75	2.02	2.14	1.75	2.14	0.73
	Diluted earnings per share before extraordinary items	1.75	2.02	2.14	1.75	2.14	0.73
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	1.75	2.02	2.14	1.75	2.14	0.73
	Diluted earnings per share after extraordinary items	1.75	2.02	2.14	1.75	2.14	0.73
30	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

For DHANLAXMI FABRICS LTD.

*Vinod S. Thawar*  
Director/Authorised Signatory

<b>Text Block</b>	
Textual Information (1)	<p>Notes</p> <ol style="list-style-type: none"> <li>1. The Standalone Unaudited Result for the quarter ended 30th June 2016 have been reviewed by the Statutory Auditors, Audit Committee at their meeting held on August 09, 2016 and there after approved by the Board of Director in their meeting held on August 09, 2016.</li> <li>2. The activities of the Company relate to two segment i.e Textile and Wind power generation. These business segments has been identified as separate primary segments in accordance with Accounting Standard 17 "Segment Reporting" as prescribed under Companies (Accounting Standard) Rules.</li> <li>3. The Limited Review of above result for the quarter ended 30th June 2016 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.</li> <li>4. The provision for current Tax and deferred Tax liability/ assets will be provide at the end of the year.</li> <li>5. The previous year/period figures have been regrouped/rearranged to be inconformity with the revised schedule VI of the Companies Act</li> <li>6. Consolidated result represent the Combine result of M/s. Dhanlaxmi Fabrics Ltd and its subsidiary Companies M/s. Western Chlorides &amp; chemicals Pvt Ltd, M/s. Dhanesh Fabrics Pvt Ltd &amp; M/s. DFI Fabrics Pvt Ltd</li> <li>7. Investor Complaints for the quarter ended 30.06.2016. Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil</li> <li>8. The above result is also available on Cmpany's website: <a href="http://www.dfl.net.in">www.dfl.net.in</a>.</li> </ol>

**For DHANLAXMI FABRICS LTD.**

*Vinod S. Thawal*  
Director/Authorised Signatory

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company</b>						
<b>Particulars</b>	<b>results</b>					
	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
Whether accounts are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>						
<b>(net sale/income from each segment should be disclosed)</b>						
1 Textile Division	1880.08	2105.94	2082.24	1880.08	2082.24	8972.8
2 Wind Power Division	33.57	4.53	11.98	33.57	11.98	63.02
<b>Total Segment Revenue</b>	1913.65	2110.47	2094.22	1913.65	2094.22	9035.82
<b>Less: Inter segment revenue</b>						
<b>Revenue from Operations</b>	1913.65	2110.47	2094.22	1913.65	2094.22	9035.82
<b>2 Segment Result</b>						
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>						
1 Textile Division	117.31	115.22	175.81	117.31	175.81	600.61
2 Wind Power Division	32.87	57.83	8.09	32.87	8.09	96.67
<b>Total Profit before tax</b>	150.18	173.05	183.9	150.18	183.9	697.28
<b>i. Finance cost</b>						
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>						
<b>Profit before tax</b>	150.18	173.05	183.9	150.18	183.9	697.28
<b>3 Capital Employed</b>						
<b>(Segment Asset - Segment Liabilities)</b>						
1 Textile Division	6047.39	5721.67	5889.36	6047.39	5889.36	5721.67
2 Wind Power Division	216.76	231.75	441.22	216.76	441.22	231.75
<b>Total Capital Employed</b>	6264.15	5953.42	6330.58	6264.15	6330.58	5953.42
<b>Disclosure of notes on segments</b>						

**For DHANLAXMI FABRICS LTD.**

*Vinod S. Thawal*  
Director/Authorised Signatory

For DHANLAXMI FABRICS LTD.

*Vinod S. Jaiswal*  
Director / Authorised Signatory