

Diami FABRICS LTD.



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

Phone: 0251-2870589 / 2870590 / 91/ 92 • Fax: 0251-2870545

e-mail: info@dft.net.in • Website: www.dft.net.in

Date: 02-11-2018

To,
The Bombay Stock Exchange Ltd
Corporate Relationship Dept,
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai – 400 001

Ref: BSE Scrip Code: 521151
Sub: Outcome of Board Meeting

Dear Madam /Sir,

As required by Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) regulations, 2015, we are enclosing herewith the Standalone & Consolidated Unaudited Financial Results (Provisional) of the Company, for the Second Quarter & half year ended 30th September, 2018 duly reviewed by the Statutory Auditor of the Company

The Limited Review Report is also enclosed herewith.

Kindly acknowledge the Receipt.

Thanking You Yours Faithfully

For Dhanlaxmi Fabrics Limited

Vinod Jhawar

(Managing Director)

(DIN: <u>00002903</u>) Place: Mumbai AUMBA CO

Admn. Office: 285, Princess Street, C. J. House, 2nd Floor, Mumbai - 400 002. Phone: 022-2208 4635 • 22008176 - 77 • Fax: 022-22089558

CIN No.: L17120MH1992PLC068861



hanlaxmi Fabrics Ltd



CIN: L17120MH1992PLC068861

Statement of Unaudited Standalone Financial Results for the Quarter and Half year ended September 30, 2018 Manpada Road, Bhopar village, Dombivll -E Dist Thane- 421204

		Quarter ended	<u>a</u>	Six mont	Six months ended	Year ended
Sr. No. PARTICULAR	30-09-18	30-06-18	30-09-17	30-09-18	30-09-17	91,03,2018
	Un-Audited	Un-Aud(ted	I'm-Anditod	Theresis		
[Income			BANKS LANGE LANGE	Consumption of	background and a	DRITTONE
(a) Revenue from Operations (b) Other Income	1632,89	1816.26	16	3449.15	3413,47	7023,53
Total Britains	46.70	43.00		76.59	142.27	274,21
II Empendes:	1665,88	1859.86	1867.26	3525.74	3555.73	7297.74
(a) Cost of Materials Consumed	951.35	679,45	777.15	1830.80	1936.57	3054 48
in Archive of Stock in Trade	0,00	0.00	0.00	0.00	0.00	
Clubenges in inventaries of Finish Goods, work in Progress and Stock in trade	(199.85)	51.17	16.08	(148.68)	225.91	512.41
(v) Europe Cost	216,91	192.41	154.97	409.32	338.82	837.83
(g) Depreciation and Amortisa for concingio	00.22	45.96	65.45	106.18	133.71	283,55
This Turn out of	90.00	94,00	00.26	188.00	184,00	406,85
Total Rappases	391,14	485.42	292.27	876,56	557.21	1064.75
Til Troub Follow to the Control of t	1513.77	1748.41	1462,74	3262.18	3376.21	7059.87
IV Exceptional froms	152. 11 0.00	111.4S 243.48	104.51	263.56 243.48	.17 9.52 0.00	237.87 3.73
V Profit / [Loss] before Tax (3-4)	140 41	200	100			
VI Tax expensed Current Tax	25.00	05.70	104.51	507.04	179.52	234.14
	33,00	00.62	15.99	60.00	. 41,15	125.00
VIII Other Comprehensive income A. (i) Itemes that will not be reclassified to Profit or Loss	117.111	329.93	88.52	447.04	138,37	156,04
(ii) Income tax rolating to items that will not be reclassified to Profit or Loss 18. (i) Itemes that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss Total Other Commence Income	0.00	0.00	1.62	0.00	3.24	0.00
IX Total Comprehensive Income for the period (VII+VIII) Paid-up equity shere capital (face value of Rs. 10/cach)	117,11 858,11	229.93 858.11	858.11 858.11	447.04 858.11	135.19 858.11	156.04 858.11
Corning the share (CDC) (fore volue of Co. 10.	1 26	3 85	Page 1	r') 1		



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Place : Mumbai Date : 02-11-2018

MUMBAI CS

For and on behalf of the Board of Directors of Dhanlaxmi Fabrics Limited

Vinoch I. Thousek Vinod S Jhawar Managing Director





CIN: L17120MH1992PLC068861

Statement of Unaudited Consolidated Financial Results for the Quarter and Half year ended September 30, 2018 Manpada Road, Bhopar village, Dombivli -E Dist Thane- 421204

30-09-17 30-09-18 30-09-17 31 Un-Andited Un-andited Un-Andited Andite 1677,68 3818.77 3860.05 47.20 85,19 147.61 1724.88 3903.96 4007.66 777,15 1830.80 1936.57 241.68 312.04 420.40 (62.30) (160.54) 70.40 162.60 425.63 361.21 67.19 111.74 137.00 92.00 188.00 184.60 327.97 909.06 675.48 1606.29 3616.73 3785.66 118.59 287.23 222.00 118.59 463.71 222.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 118.59 463.71 222.00			8. 8		Ougster ended	•	o e so	***************************************	KS. In Lacs
Inconne Inco	No.	PARTICULAR		30-09-18	30-06-18		30-09-18	30-09-17	31-03-18
Parelli Costs Parelli Cost	8		F	-Andthed	In-Audited	I'm Andited	The oudstand	Tin_Andiés d	4
District District	1	Income				Van and date of	On Shearen	ATTENDED TO	Tanta
Total Revenue Trans. Tra		(a) Revenue from Operations		1742,68	20	14	3818.77	3860.05	
		to chici mediae	100	34.86			85,19	147.61	
Exceptional Items		Total Revenue		1777,54	21	17	3903.96	4007.66	8097.61
Color of Materials Consumed 225.70 1005.10 777.15 1830.80 1936.57 (c) Changes in Investorites of Finish Goods, work in Progress and Stock in Trade 225.55 94.47 (c) 235.01 94.47 9	Ħ	Expenses:	3						
Dip Purchasec of stock in Trade 234.80 67.24 241.60 312.04 420.40 (c) Changes in Invact of Finish Goods, work in Progross and Stock in trade (235.01) 94.47 (62.30) (150.54) 70.40 (c) Employer benefits expenses (135.01) 94.47 (62.30) (150.54) 70.40 (c) Employer benefits expenses (135.01) (235.01)		[a] Cost of Materials Consumed	48	825,70	1005.10	777,15	1830.80	1936,57	4695.01
Coltanges in Inventisarios of Finish Goods, work in Progress and Stock in trade 225.55 194.47 162.30 160.54 70.40 161.70 1		(b) Purchase of stock in Trade		244.80	67.24	241.68	312,04	420,40	92
		(c)Changes in Inventaries of Finish Goods, work in Progress and Stock in trade		. (265.01)	94,47			70,40	- NF 50
	_	(e) Employee benefits expenses		226.55	199,08	162.60	10000	361.21	
		(I) Finance Cost		62,58	49.16	33		137,00	
		(g) Depreciation and Amortisation expenses	3	94.00	94,00		188.00	184.60	
Profit Defore exceptional Items & taxes 1614.91 2001.83 1605.29 3616.73 3785.66 Profit Defore exceptional Items & taxes 162.63 124.60 118.59 287.23 222.00 Profit Defore Tax (3.4) 18.59 287.23 222.00 Profit Corrent Tax 1.60.83 1.60		(h) Other Expenses		416,29	492.77	327.97	909.06	675,48	1123.17
Profit before exceptional Items & taxes 162.63 124.60 118.59 287.23 222.00		Total Expenses	300	1614.91	2001,82	1606.29	3616.73	3785.66	
Exceptional lients 0.00 243.48 0.00 243.48	Ħ	Profit before exceptional Items & taxes		162.63	124.60	118,59	287.23	222.00	
Profit / (Loss) before Tax (3.4) 118.59 530.71 162.63 368.08 118.59 530.71 17	IV	Exceptional Items		0.00	243.48	0.00	243,48	0.00	2000
Tax expenses	٧	Profit/ (Loss) before Tax (3-4)		162.63	368.08	118.59	530.71	00,000	270 07
Current Tax 38.00 29.00 0.00 Deferred Tax 0.00	VΙ				2				
Profit for the Period Other Comprehensive income A. (i) Itemes that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss Total Other Comprehensive Income Total Comprehensive Income for the period (VII+VIII) A 53.71		※	***	38.00	101		67,00		133.83
Other Comprehensive income A. [i] Itemes that will not be reclassified to Frofit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss B. (i) Itemes that will not be reclassified to Profit or Loss B. (ii) Income tax relating to items that will not be reclassified to Profit or Loss Total Other Comprehensive Income Total Comprehensive Income for the period (VII+VIII) ABRICA 124.63 339.08 118.59		derve-		124.63	3	1	463.71	222 00	200
A. (i) Itemes that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss B. (i) Itemes that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss Total Other Comprehensive Income Total Comprehensive Income for the period (VII+VIII) (ABR/C) 124.63 339.08 118.59	1.5							***	T-00-T
(ii) Income tax relating to items that will not be reclassified to Profit or Loss B. (i) Itemes that will not be reclassified to Profit or Loss (ii) Income tax relating to items that will not be reclassified to Profit or Loss Total Other Comprehensive Income Total Comprehensive Income for the period (VII+VIII) (ABR/C) 124.63 339.08 118.59		A. (i) Remes that will not be reclassified to Profit or Loss	93			32	16		
(ii) Income tax relating to items that will not be reclassified to Profit or Loss Total Other Comprehensive Income Total Comprehensive Income for the period (VII+VIII) CABRICO 124.63 339.08 118.59		 (ii) Income tax relating to items that will not be reclassified to Profit or Loss B. (i) Itemes that will not be reclassified to Profit or Loss 					2	124	1408
Total Comprehensive Income for the period [VII+VIII] [ABRICA 124.63 339.08 118.59 463.71		(ii) Income tax relating to items that will not be reclassified to Profit or Loss Total Other Comprehensive Income		100000	- CONTRACTOR	3		000	8
		Total Comprehensive Income for the period (VII+VIII)		124,63	339.08	118.59	463.71	222.00	173,08

0 4 W H	San B	
2018. The Company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The above financial results have been prepared following the IND-AS recognition and measurement principals. The above financial results have been restated based on the IND-AS principals. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed uncer section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable beginning April, 2017. The Limited Review of the above result for the quarter ended 30th September 2018 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI's(LODR), Provision for Income Tax & Deferred Tax will be made at the end of the year. Post the applicability of Goods and Service Tax(GST) w.e.f.July 1, 2017, revenue from operations is disclosed net of GST		Paid-up equity share capital (face value of Rs. 10/each) Earning per share (EPS) (face value of Rs. 10/- each) Basic / Diluted EPS
Committee and approve pril, 2017. The above fithe IND-AS principals, ng Standards) Rules, 2017. The carried out by the been carried out by the cerations is disclosed ne		858.11
d by the Boar nancial resul 15 (IND-AS) pr Auditor in ac		858.11 0.00 3.95
d of Directores ts have been p escribed uncer	***************************************	1.38
in its meeting larepared following section 133 of egulation 33 of	0.40	858.11
the Companies A	2.59	858.11
recognition Vct, 2013 and R),	2.02	858.11

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Place: Mumbai Date: 02-11-2018

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For and on behal of the Board of Directors of Dhanlarmi Fabres Limited

Vinod S Jhawar Managing Director



R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki, Kandivali (West), Mumbai - 400 067.

Limited Review Report

To, Board of Directors, Dhanlaxmi Fabrics Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statements') of M/s Dhanlaxmi Fabrics Limited (the Company') for the quarter & half year ended 30th September 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SERI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34"Interim Financial Reporting" (Ind AS 31"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue arreport on the Statement based on our review.

and seems have the account of

- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 provide less assurance than an audit We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the applicable Indian(specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation

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া প্রান্ত হার বাধ্যালীয়ে ইয়ার নির্মাণ করেও সংগ্রাহণ প্রাণিত করিব হিছিল। এই বাধ্যালীয়ে এই তারে প্রত্যাসকলে কুলারেও রাজন আনক্ষারাক্ষারিক্সকে ক্ষেত্রীত বিশ্বাস্থ্য করুলে হিছিল। 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

FOR R. SONI & COMPANY

Chartered Accountants FRA 130349W

RAJESH SONI

Partner

Membership No. 133240

Place: Mumbai

Date: 02/11/2018



R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki, Kandivali (West), Mumbai - 400 067.

Limited Review Report

To,
Board of Directors,
Dhanlaxmi Fabrics Limited

We have reviewed the accompanying statement of unaudited Consolidated financial results ['Statements'] of M/s Dhanlarmi Fabrice Limited (the Company) comprising its Associates for the quarter & half year ended 3th September 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34"Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that

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causes us to believe that the accompanying statement prepared in accordance with the applicable Indian(specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR R. SONI & COMPANY

Chartered Accountants FRM130349W

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RAJESH SONI Partner

Membership No. 133240

Place: Mumbai

Date: 02/11/2018



Dhanlaxmi Fabrics Ltd.



CIN: L17120MH1992PLC068861

Manpada Road, Bhopar village, Dombivli -E Dist Thane- 421204 Statement of Unaudited Interim balance sheet as on September 30, 2018

			(Rupees in lakhs
Particulars	Note	As at	As at
	No.	September 30, 2018	March 31, 2018
I. ASSETS			
Non-current assets			Whatteline
(a) Property, Plant and Equipment		2,838.31	3,016.53
(b) Capital work-in-progress		1,064.79	1,080.92
(c) Financial Assets			1000000000
(i) Investments	1	67.08	67.08
(ii) Others	2	667.84	1,341.60
Total Non Current assets		4,638.02	5,506.13
Current assets			
(a) Inventories	3	1,103.05	954.37
(b) Financial Assets			
(i) Trade receivables	4	2,133.13	1,473.53
(ii) Cash and cash equivalents	5	78.82	3.20
(iii) Others	6	1,174.23	33.45
Total Current assets		4,489.23	2,464.56
TOTAL ASSETS		9,127.25	7,970.68
II. EQUITY AND LIABILITIES	ā		
Equity			
(a) Equity Share capital	7	858.11	858.11
(b) Other Equity	8	4,006.21	3,498.98
Total Equity		4,864.32	4,357.09
Liabilities	9	1,001.02	1,007.00
Non-current liabilities	=	*	
(a) Financial Liabilities	1	+	
(i) Borrowings	9	2,520.41	614.67
(ii) Other financial liabilities	10	2,020.11	011.07
(b) Provisions	11	488.10	
(c) Deferred tax liabilities (Net)	12	429.81	429.81
(d) Other Non current liabilities		,2010	23.43
Total Non Current liabilities		3,438.32	1,067.91
Current liabilities		3,100102	1,007101
(a) Financial Liabilities			
(i) Borrowings	13		1,817.85
(ii) Trade payables	14	753.92	539.30
(b) Other current liabilities	15	35.49	35.74
(c) Provisions	16	35.20	35.04
(d) Current Tax Liabilities(Net)			117.74
Total Current liabilities		824.62	2,545.68
Total Equity and Liabilities	+	9,127.25	7,970.68
Total Equity and Liabilities		9,127.25	7,970.68



Dhanlaxmi Fabrics Ltd.



CIN: L17120MH1992PLC068861

Manpada Road, Bhopar village, Dombivli -E Dist Thane- 421204 Statement of Unaudited Interim balance sheet as on September 30, 2018

			(Rupees in lakhs)
Doutionland	Note	As at	As at
Particulars	No.	September 30, 2018	March 31, 2018
I. ASSETS			
Non-current assets			
(a) Property, Plant and Equipment		2,922.24	3,026.28
(b) Capital work-in-progress		1,064.79	1,080.92
(c) Financial Assets			
(i) Investments	1	102.81	84.79
(ii) Others	2	772.73	1,442.44
Total Non Current assets		4,862.57	5,634.43
Current assets			
(a) Inventories	3	1,292.54	1,132.00
(b) Financial Assets			
(i) Trade receivables	4	2,277.76	1,564.05
(ii) Cash and cash equivalents	5	88.03	23.27
(iii) Others	6	1,196.98	112.48
Total Current assets		4,855.30	2,831.80
TOTAL ASSETS		9,717.86	8,466.23
II. EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital	7	863.11	858.11
(b) Other Equity	8	4,230.48	3,696.27
Total Equity		5,093.59	4,554.38
Liabilities			
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings	9	2,758.78	1,124.55
(ii) Other financial liabilities	10	-	
(b) Provisions	11	492.51	
(c) Deferred tax liabilities (Net)	12	429.81	429.58
(d) Other Non current liabilities		-	23.43
Total Non Current liabilities		3,681.11	1,577.56
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	13	-	1,528.32
(ii) Trade payables	14	865.00	547.50
(b) Other current liabilities	15	38.54	38.67
(c) Provisions	16	39.62	35.04
(d) Current Tax Liabilities(Net)			184.76
Total Current liabilities		943.17	2,334.29
Total Equity and Liabilities		9,717.86	8,466.23