



# Dhanlaxmi FABRICS LTD.



Bhopar Village, Manpada Road, Dombivli (East) - 421 204.  
Phone : 0251-2870589 / 2870590 / 91/92 • Fax : 0251-2870545  
e-mail : info@dfi.net.in • Website : www.dfi.net.in

**Date: 11/11/2016**

To,  
**The Bombay Stock Exchange Ltd**  
Corporate Relationship Dept,  
1<sup>st</sup> 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 Sir,

This is to inform that the Meeting of the Board of Directors of the Company was held on today, 11<sup>th</sup> November, 2016, Friday, at the administrative office at 285, Chatrabhuj Jivandas House, 2nd Floor, Princess Street, Mumbai - Maharashtra - 400002 at 03.30 p.m. and concluded at 05.30 p.m. The Board discussed and approved as follows.

1. The Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2016 along with Limited Review Report thereon.
2. Upon recommendation of Audit Committee the Board has fixed the remuneration of M/s. S.G. Kabra & Co., Statutory Auditors, Mumbai to Rs.2.25 lakhs plus service tax for conducting Statutory and Tax Audit for F.Y. 2016-17.
3. The resignation of Shri. N.C. Sharma from the Board as a Director of the Company and acknowledged their deep and sincerely appreciation for the valuable contribution devoted to the Company during the tenor of his directorship.
4. The Board took the note on Compliance done by the Company for the quarter ended September 30, 2016 under SEBI's (Listing Obligation & Disclosure Requirements) Regulation, 2015.
5. Took the note on Status of Minutes of Board / Committees Meetings held and signed the Statutory Registers.

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**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



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Kindly acknowledge the Receipt.

Thanking You  
Yours Faithfully  
For Dhanlaxmi Fabrics Limited

*Vinod L. Jhawar*

Vinod Jhawar  
(Managing Director)



Encl:

1. Standalone and Consolidated Financial Results for 30.09.2016
2. Limited Review Certificate



# S. G. KABRA & CO.

## CHARTERED ACCOUNTANTS

Wavell House, 1st Floor, 1st Dhobi Talao Lane, Mumbai - 400 002.  
Tel.: 2201 0708 / 2200 4533 • Fax : 2200 1497 • E-mail : info@sgkabra.com • Website : www.sgkabra.com

### Auditors Report

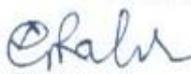
To,  
The Board of Directors of  
Dhanlaxmi Fabrics Limited  
Limited review of unaudited Financial Results

We have reviewed the accompanying statement of unaudited financial results of Dhanlaxmi Fabrics Limited for the period ended 30<sup>th</sup> September, 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: 11th November, 2016.



<b>General information about company</b>	
Scrip code	521151
Name of company	DHANLAXMI FABRICS LTD
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	11-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

<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	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	2121.53	1882.98	2094.72	4004.51	4172.69	8837.1
	Other operating revenues	16.64	30.67	89.74	47.31	105.99	198.72
	<b>Total Revenue from operations (net)</b>	<b>2138.17</b>	<b>1913.65</b>	<b>2184.46</b>	<b>4051.82</b>	<b>4278.68</b>	<b>9035.82</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	976.8	911.36	834.37	1888.16	1524.95	3118
(b)	Purchases of stock-in-trade	806.36	182.12	576.7	988.48	1023.98	2587.15
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-543.06	55.29	44.27	-487.77	280.35	287.44
(d)	Employee benefit expense	189.16	166.36	173.31	355.52	339.73	668.08
(e)	Depreciation and amortisation expense	120.97	121.5	121.22	242.47	242.44	484.94
<b>(f)</b>	<b>Other Expenses</b>						
1	Other Expenses	321.76	276.95	216	598.71	433.02	1117.48
	<b>Total other expenses</b>	<b>321.76</b>	<b>276.95</b>	<b>216</b>	<b>598.71</b>	<b>433.02</b>	<b>1117.48</b>
	<b>Total expenses</b>	<b>1871.99</b>	<b>1713.58</b>	<b>1965.87</b>	<b>3585.57</b>	<b>3844.47</b>	<b>8263.09</b>

<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	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	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>	266.18	200.07	218.59	466.25	434.21	772.73
4	Other income	-7.41	20.02	14.75	12.61	48.34	193.53
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	258.77	220.09	233.34	478.86	482.55	966.26
6	Finance costs	76.91	69.91	64.74	146.82	130.05	268.99
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	181.86	150.18	168.6	332.04	352.5	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>	181.86	150.18	168.6	332.04	352.5	142.01
11	Tax Expense	0	0	0	0	0	79.65
12	<b>Net profit (loss) from ordinary activities after tax</b>	181.86	150.18	168.6	332.04	352.5	62.36
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	181.86	150.18	168.6	332.04	352.5	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>	181.86	150.18	168.6	332.04	352.5	62.36
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	181.86	150.18	168.6	332.04	352.5	62.36

<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	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>22</b>	<b>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</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	3423.1	3241.24	3381.18	3423.1	3381.18	3091.05
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	2.12	1.75	1.96	3.87	4.11	0.73
	Diluted earnings per share before extraordinary items	2.12	1.75	1.96	3.87	4.11	0.73
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	2.12	1.75	1.96	3.87	4.11	0.73
	Diluted earnings per share after extraordinary items	2.12	1.75	1.96	3.87	4.11	0.73
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>	
Textual Information(1)	<p>Notes:</p> <p>1. The Standalone Unaudited Result for the quarter ended 30th September,2016 have been reviewed by the Statutory Auditors, Audit Committee at their meeting held on November 11, 2016 and there after approved by the Board of Director in their meeting held on November 11,2016.</p> <p>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 Standartd) Rules. DUE to the nature of business and common facilities for various segment, a resonable allocation of capital employed to various segments are not currently practicable.</p> <p>3. The Limited Review of above result for the quarter ended 30th September, 2016 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.</p> <p>4. The provision for current Tax and deferred Tax liability/ assets will be provide at the end of the year.</p> <p>5. The previous year/period figures have been regrouped/rearranged, whenever necessary in conformity with the revised schedule VI of the Companies Act, 2013 to confirm to current period classification.</p> <p>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</p> <p>7. Investor Complaints for the quarter ended 30.09.2016. Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil.</p> <p>8. Face Value of the Shares is Rs.10/- each fully paid-up.</p> <p>9. The above result is also available on Cmpany's website: <a href="http://www.dfl.net.in">www.dfl.net.in</a>.</p>

<b>Statement of Asset and Liabilities</b>			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	858.11	858.11
	Reserves and surplus	3423.1	3091.05
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>4281.21</b>	<b>3949.16</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	1683.17	1551.06
	Deferred tax liabilities (net)	453.2	453.2
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	20.11	18.53
	Long-term provisions	715.58	715.58
	<b>Total non-current liabilities</b>	<b>2872.06</b>	<b>2738.37</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	1040.95	956.17
	Trade payables	1448.41	644.81
	Other current liabilities	101.34	77.87
	Short-term provisions	116.6	49.59
	<b>Total current liabilities</b>	<b>2707.3</b>	<b>1728.44</b>
	<b>Total equity and liabilities</b>	<b>9860.57</b>	<b>8415.97</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
<b>(i)</b>	<b>Fixed assets</b>		
	Tangible assets	4258.84	4214.99
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	<b>Total fixed assets</b>	<b>4258.84</b>	<b>4214.99</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	67.08	67.08
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	1222.55	1127.36
(viii)	Other non-current assets	0	
<b>Total non-current assets</b>		<b>5548.47</b>	<b>5409.43</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	1754.93	1238.53
	Trade receivables	2120.4	1510.31
	Cash and bank balances	68.65	57.9
	Short-term loans and advances	368.12	199.8
	Other current assets	0	0
<b>Total current assets</b>		<b>4312.1</b>	<b>3006.54</b>
<b>Total assets</b>		<b>9860.57</b>	<b>8415.97</b>
<b>Disclosure of notes on assets and liabilities</b>			

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>							
<b>Particulars</b>	<b>3 months ended (dd-mm-yyyy)</b>	<b>Previous 3 months ended (dd-mm-yyyy)</b>	<b>Corresponding 3 months ended in the previous year (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>	<b>Year to date figures for previous period ended (dd-mm-yyyy)</b>	<b>Previous accounting year ended (dd-mm-yyyy)</b>	
Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015	
Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016	
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
<b>1</b>	<b>Segment Revenue (Income)</b>						
	<b>(net sale/income from each segment should be disclosed)</b>						
1	Textile Division	2113.16	1880.08	2151.04	3993.24	4233.28	8972.8
2	Wind Power Division	25.01	33.57	33.42	58.58	45.4	63.02
	<b>Total Segment Revenue</b>	2138.17	1913.65	2184.46	4051.82	4278.68	9035.82
	<b>Less: Inter segment revenue</b>						
	<b>Revenue from Operations</b>	2138.17	1913.65	2184.46	4051.82	4278.68	9035.82
<b>2</b>	<b>Segment Result</b>						
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>						
1	Textile Division	157.48	117.31	146.11	274.79	321.96	600.6
2	Wind Power Division	24.38	32.87	22.49	57.25	30.58	96.67
	<b>Total Profit before tax</b>	181.86	150.18	168.6	332.04	352.54	697.27
	<b>i. Finance cost</b>						
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>						
	<b>Profit before tax</b>	181.86	150.18	168.6	332.04	352.54	697.27
<b>3</b>	<b>Capital Employed</b>						
	<b>(Segment Asset - Segment Liabilities)</b>						
1	Textile Division	6200.45	6047.39	5956.9	6200.45	5956.9	5721.67
2	Wind Power Division	217.13	216.76	412.69	217.13	412.13	231.75
	<b>Total Capital Employed</b>	6417.58	6264.15	6369.59	6417.58	6369.03	5953.42
	<b>Disclosure of notes on segments</b>						



<b>General information about company</b>	
Scrip code	521151
Name of company	DHANLAXMI FABRICS LTD
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	11-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

<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)
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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	2295.03	2193.55	2187.77	4488.58	4438.33	10303.68
	Other operating revenues	24.89	42.15	95.98	67.04	120.7	247.25
	<b>Total Revenue from operations (net)</b>	<b>2319.92</b>	<b>2235.7</b>	<b>2283.75</b>	<b>4555.62</b>	<b>4559.03</b>	<b>10550.93</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	976.8	911.36	834.37	1888.16	1524.95	3118
(b)	Purchases of stock-in-trade	940.15	431.79	644.43	1371.94	1232.25	3867.21
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-562.73	65.93	30.77	-496.8	244.22	273.81
(d)	Employee benefit expense	195.61	170.37	177.99	365.98	350.2	687.46
(e)	Depreciation and amortisation expense	121.57	122.1	121.47	243.67	243.29	487.34
<b>(f)</b>	<b>Other Expenses</b>						
1	Other Expenses	369.62	315.14	243.05	684.76	506.26	1274.46
	<b>Total other expenses</b>	<b>369.62</b>	<b>315.14</b>	<b>243.05</b>	<b>684.76</b>	<b>506.26</b>	<b>1274.46</b>
	<b>Total expenses</b>	<b>2041.02</b>	<b>2016.69</b>	<b>2052.08</b>	<b>4057.71</b>	<b>4101.17</b>	<b>9708.28</b>

<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)
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B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	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>	278.9	219.01	231.67	497.91	457.86	842.65
4	Other income	-7.41	20.02	15.05	12.61	48.64	193.53
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	271.49	239.03	246.72	510.52	506.5	1036.18
6	Finance costs	78.6	70.67	64.74	149.27	130.05	280.55
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	192.89	168.36	181.98	361.25	376.45	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>	192.89	168.36	181.98	361.25	376.45	200.37
11	Tax Expense	0	0	0	0	0	98.37
12	<b>Net profit (loss) from ordinary activities after tax</b>	192.89	168.36	181.98	361.25	376.45	102
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	192.89	168.36	181.98	361.25	376.45	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>	192.89	168.36	181.98	361.25	376.45	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>	192.89	168.36	181.98	361.25	376.45	102

<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	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	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>23 Details of debt securities</b>							
24	Reserves excluding revaluation reserve	3593.07	3400.19	3505.24	3593.09	3505.24	3231.82
<b>26 Earnings per share</b>							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	2.25	1.96	2.12	4.21	4.39	1.19
	Diluted earnings per share before extraordinary items	2.25	1.96	2.12	4.21	4.39	1.19
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	2.25	1.96	2.12	4.21	4.39	1.19
	Diluted earnings per share after extraordinary items	2.25	1.96	2.12	4.21	4.39	1.19
30	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>	
Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none"> <li>1. The Consolidated Unaudited Result for the quarter ended 30th September,2016 have been reviewed by the Statutory Auditors, Audit Committee at their meeting held on November 11, 2016 and there after approved by the Board of Director in their meeting held on November 11,2016.</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 Standartd) Rules. DUE to the nature of business and common facilities for various segment, a resonable allocation of capital employed to various segments are not currently practicable.</li> <li>3. The Limited Review of above result for the quarter ended 30th September, 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, whenever necessary in conformity with the revised schedule VI of the Companies Act, 2013 to confirm to current period classification.</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 30.09.2016. Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil.</li> <li>8. Face Value of the Shares is Rs.10/- each fully paid-up.</li> <li>9. The above result is also available on Cmpany's website: <a href="http://www.dfl.net.in">www.dfl.net.in</a>.</li> </ol>

<b>Statement of Asset and Liabilities</b>			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	858.11	858.11
	Reserves and surplus	3593.07	3231.82
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>4451.18</b>	<b>4089.93</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest	0	0
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	1683.17	1551.06
	Deferred tax liabilities (net)	453.49	453.5
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	20.11	18.53
	Long-term provisions	760.28	760.29
	<b>Total non-current liabilities</b>	<b>2917.05</b>	<b>2783.38</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	1118.95	1133.17
	Trade payables	1610.11	802.89
	Other current liabilities	114.15	98.89
	Short-term provisions	116.6	49.59
	<b>Total current liabilities</b>	<b>2959.81</b>	<b>2084.54</b>
	<b>Total equity and liabilities</b>	<b>10328.04</b>	<b>8957.85</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
<b>(i)</b>	<b>Fixed assets</b>		
	Tangible assets	4269.76	4227.11
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	<b>Total fixed assets</b>	<b>4269.76</b>	<b>4227.11</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
(ii)	Non-current investments	62.08	62.08
(iii)	Goodwill on consolidation	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	1442.91	1335.99
(viii)	Other non-current assets	0	0
<b>Total non-current assets</b>		<b>5774.75</b>	<b>5625.18</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	1860.43	1332.64
	Trade receivables	2239.59	1655.48
	Cash and bank balances	83.07	67.69
	Short-term loans and advances	370.2	276.86
	Other current assets	0	0
<b>Total current assets</b>		<b>4553.29</b>	<b>3332.67</b>
<b>Total assets</b>		<b>10328.04</b>	<b>8957.85</b>
<b>Disclosure of notes on assets and liabilities</b>			

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</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)
Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>1</b>	<b>Segment Revenue (Income)</b>					
	<b>(net sale/income from each segment should be disclosed)</b>					
1	Textile Division	2294.91	2202.13	2250.33	4497.04	10487.91
2	Wind Power Division	25.01	33.57	33.42	58.58	63.02
	<b>Total Segment Revenue</b>	2319.92	2235.7	2283.75	4555.62	10550.93
	<b>Less: Inter segment revenue</b>					
	<b>Revenue from Operations</b>	2319.92	2235.7	2283.75	4555.62	10550.93
<b>2</b>	<b>Segment Result</b>					
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>					
1	Textile Division	168.51	135.49	159.49	304	658.96
2	Wind Power Division	24.38	32.87	22.49	57.25	96.67
	<b>Total Profit before tax</b>	192.89	168.36	181.98	361.25	755.63
	<b>i. Finance cost</b>					
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>					
	<b>Profit before tax</b>	192.89	168.36	181.98	361.25	755.63
<b>3</b>	<b>Capital Employed</b>					
	<b>(Segment Asset - Segment Liabilities)</b>					
1	Textile Division	6370.71	6206.83	6120.99	6370.71	5862.74
2	Wind Power Division	217.13	216.76	412.69	217.13	231.75
	<b>Total Capital Employed</b>	6587.84	6423.59	6533.68	6587.84	6094.49
	<b>Disclosure of notes on segments</b>					

