

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2013**

(Rs. In Lacs)

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-audited	Audited	Un-audited	Audited			Un-audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous year 30.06.2012	Year ended 31st March 2013		Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous year 30.06.2012	Year ended 31st March 2013	
1451.52	1404.10	1471.31	6765.16	1	<b>Income from operation</b>				
17.29	14.42	12.22	70.02		(a) Net Sales/ Income from Operations	1236.79	1219.12	1255.04	
					(b) Other Operating Income	12.59	13.91	7.14	
<b>1468.81</b>	<b>1418.52</b>	<b>1483.53</b>	<b>6835.18</b>		<b>Total Income From Operation</b>	<b>1249.38</b>	<b>1233.03</b>	<b>1262.18</b>	
				2	<b>Expenses:</b>				
505.18	500.71	502.74	2080.92		(a) Cost of Materials Consumed	505.18	500.71	502.74	
226.15	429.90	467.77	2441.85		(b) Purchase of stock in Trade	103.28	280.95	305.06	
158.38	(10.01)	(32.61)	(12.25)		(c) Changes in Inventories of Finished Goods, work in Progress and Stock in trade	118.20	(10.36)	(38.62)	
135.69	141.72	123.76	530.58		(d) Employee benefits expenses	129.01	135.24	119.10	
149.06	117.72	119.51	476.38		(e) Depreciation and Amortisation expenses	149.00	117.50	119.51	
262.32	232.56	265.64	1113.16		(f) other Expenses	220.20	204.51	219.78	
<b>1436.78</b>	<b>1412.60</b>	<b>1446.81</b>	<b>6630.64</b>		<b>Total expenses</b>	<b>1224.87</b>	<b>1228.55</b>	<b>1227.57</b>	
32.03	5.92	36.72	204.54	3	Profit/(Loss) from operation before other income, finance cost and exceptional item	24.51	4.48	34.61	
12.20	11.86	30.58	46.70	4	Other Income	12.20	11.86	30.58	
44.23	17.78	67.30	251.24	5	Profit/ (loss) from ordinary activities before finance costs and exceptional	36.71	16.34	65.19	
10.78	0.00	20.07	53.90	6	Finance Costs	10.78	0.00	20.07	
33.45	17.78	47.23	197.34	7	Profit/ (Loss) from ordinary activities after Finance costs but before	25.93	16.34	45.12	
0.00	0.00	0.00	0.00	8	Exceptional Items	0.00	0.00	0.00	
33.45	17.78	47.23	197.34	9	Profit/ (Loss) from ordinary activities before tax	25.93	16.34	45.12	
0.00	60.53	0.00	60.58	10	a) Tax Expense	0.00	52.68	0.00	
0.00	0.00	0.00	0.00		b) Tax Credit	0.00	0.00	0.00	
33.45	(42.75)	47.23	136.76	11	Net Profit/ (Loss) from ordinary activities after tax	25.93	(36.34)	45.12	
0.00	0.00	0.00	0.00	12	Extraordinary items(net of tax expenses )	0.00	0.00	0.00	
<b>33.45</b>	<b>(42.75)</b>	<b>47.23</b>	<b>136.76</b>	13	Net Profit/(loss) for the period	<b>25.93</b>	<b>(36.34)</b>	<b>45.12</b>	
<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	14	Paid-up equity share capital	<b>858.11</b>	<b>858.11</b>	<b>858.11</b>	
<b>2777.46</b>	<b>2744.00</b>	<b>2647.86</b>	<b>2744.00</b>	15	Reserve excluding Revaluation Reserves as per Balance Sheet	<b>2724.11</b>	<b>2698.17</b>	<b>2617.61</b>	
0.39	(0.50)	0.55	1.59	16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.30	(0.42)	0.53	
0.39	(0.50)	0.55	1.59	17	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.30	(0.42)	0.53	

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**DHANLAXMI FABRICS LIMITED**

Part-II Information for the quarter ended 30th June 2013				
<b>A PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding			
	Number of Shares	2607285	2607285	2607285
	Percentage of Shareholding	30.38	30.38	30.38
2	Promoters and Promoter Group Shareholding			
	(a) Pledged / Encumbered			
	Number of Shares	NII	NII	NII
	Percentage of Shares(as a % of the total Shareholding of promoter and promoter group)			
	Percentage of Shares(as a % of the total Share capital of the Company)			
	(b) Non-encumbered			
	Number of Shares	5973815	5973815	5973815
	Percentage of Shares(as a % of the total Shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of Shares(as a % of the total Share capital of the Company)	69.62	69.62	69.62

B INVESTOR COMPLAINTS	
Pending at the beginning	NII
Received	NII
Disposed	NII
Remaining unresolved	NII

**SEGMENTWISE RESULTS FOR THE QUARTER ENDED 30th JUNE 2013**

(Rs. In Lacs)

CONSOLIDATED				Sr. No.	PARTICULAR	STANDALONE			
Un-audited	Audited	Un-audited	Audited			Un-audited	Audited	Un-audited	Audited
Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous year 30.06.2012	Year ended 31st March 2013		Quarter Ended on 30.06.2013	Last Quarter ended on 31.03.2013	Corresponding Quarter in the previous year 30.06.2012	Year ended 31st March 2013	
1403.26	1409.33	1412.13	6648.77	1	<b>Segment Revenue</b>				
65.55	9.19	71.40	186.41		Net Sales / Income	1183.83	1223.84	1190.78	
					Textile Division	65.55	9.19	71.40	
					Wind Power Division				
<b>1468.81</b>	<b>1418.52</b>	<b>1483.53</b>	<b>6835.18</b>		<b>TOTAL</b>	<b>1249.38</b>	<b>1233.03</b>	<b>1262.18</b>	
22.89	(12.14)	29.61	188.11	2	<b>Segment Result</b>				
10.56	(30.61)	17.62	9.23		Profit before Tax	15.37	47.15	27.50	
					Textile Division	10.56	(30.81)	17.62	
					Wind Power Division				
<b>33.45</b>	<b>(42.75)</b>	<b>47.23</b>	<b>197.34</b>		<b>TOTAL</b>	<b>25.93</b>	<b>16.34</b>	<b>45.12</b>	
4157.07	3886.90	4197.00	3886.90	3	<b>Capital Employed</b>				
540.36	623.15	820.25	623.15		Textile Division	4103.72	3841.07	4011.91	
					Wind Power Division	540.36	623.15	820.25	
<b>4697.43</b>	<b>4510.05</b>	<b>5017.25</b>	<b>4510.05</b>		<b>TOTAL</b>	<b>4644.08</b>	<b>4464.22</b>	<b>4832.16</b>	

**Notes:**

- The Unaudited result for the quarter ended 30th June, 2013 have been reviewed by the Audit Committee at their meeting held on August 08 2013 and there after approved by the Board of Director in their meeting held on August 08, 2013.
- The activities of the Company relate to two segment i.e Textile and Wind power generation.
- The limited review of above result for the quarter ended 30th June 2013 has 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 provide at the end of the year.
- The previous year/period figures have been regrouped/rearranged to be in conformity with the revised schedule VI of the Companies Act
- 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 and M/s. DFI Fabrics Pvt Ltd

For and on behalf of the Board of Directors

**For Dhanlaxmi Fabrics Ltd.**

 Place : Mumbai  
 Date : 8th August 2013

Managing Director