## LAMBODHARA TEXTILES LIMITED

Regd. Office: 3A, 3rd Floor, B Block, Ploneer Apartments 1075-B, Avinashi Road, Coimbatore - 641 018

## Unaudited financial results for the quarter ended 30.9.2010

(Rs. in lacs)

| Sl. | Particulars                                  | Quarter ended<br>(Unaudited) |           | Half year ended<br>(Unaudited) |           | Year ended<br>(Audited) |
|-----|--|------------------------------|-----------|--------------------------------|-----------|-------------------------|
| No. |  |                              |           |                                |           |                         |
|     |  | 30.9.2010                    | 30.9.2009 | 30.9.2010                      | 30.9.2009 | 31.3.2010               |
|     | ***  |                              |           |                                |           |                         |
| 1   | Net Sales / Income from Operations           | 1,758.74                     | 990.56    | 3,445.10                       | 2,096.47  | 5,031.47                |
| 2   | Other Income                                 | 1.00                         | 1.51      | 1.87                           | 2.32      | 8.53                    |
| 3   | Total Expenditure                            | 1,539.62                     | 866.09    | 3,047.09                       | 1,835.31  | 4,517.68                |
| 4   | Profit before Interest, Depreciation         |                              |           |                                |           |                         |
|     | and Taxation                                 | 220.12                       | 125.98    | 399.88                         | 263.48    | 522.32                  |
| 5   | Interest & Financial Charges                 | 72,11                        | 56.70     | 130.37                         | 108.27    | 214.10                  |
| 6   | Profit after Interest, but before            |                              |           |                                |           |                         |
|     | Depreciation and Taxation                    | 148.01                       | 69.28     | 269.52                         | 155.21    | 308.22                  |
| 7   | Depreciation                                 | 60.00                        | 39.15     | 120.00                         | 85.00     | 180.81                  |
| 8   | Profit before Taxation                       | 88.01                        | 30.13     | 149.52                         | 70.21     | 127.41                  |
| 9   | Prior Year Income                            | -                            | -         | -                              |           | 0.48                    |
| 10  | Prior Year Expenses                          | -                            | -         |                                |           | 0.69                    |
| 11  | Provision for Taxation                       | 17.50                        | 5.00      | 30.00                          | 10.00     | 32.58                   |
| 12  | Provision for Deferred Tax                   | -                            | -         | -                              | -         | 17.72                   |
| 13  | Profit after Taxation                        | 70.51                        | 25.13     | 119.52                         | 60.21     | 76.90                   |
| 14  | Paid up equity Share Capital                 | 437.98                       | 437.98    | 437.98                         | 437.98    | 437.98                  |
| 15  | Reserve excluding Revaluation Reserve        | -                            | -         | -                              | -         | 542.08                  |
| 16  | Basic & Diluted EPS (not annualised) (Rs.)   | 1.61                         | 0.57      | 2.73                           | 1.37      | 1.76                    |
| 17  | Public Shareholding                          |                              |           |                                |           |                         |
|     | No. of Shares                                | 1,160,223                    | 1,242,500 | 1,160,223                      | 1,248,000 | 1,222,800               |
|     | % of Shareholding                            | 26.49                        | 28.37     | 26.49                          | 28.49     | 27.92                   |
| 18  | Promoters and promoter group shareholding    |                              |           |                                |           |                         |
|     | a) Pledged/Encumbered                        |                              |           |                                |           |                         |
|     | -Number of Shares                            | 462,000                      | 1,062,000 | 462,000                        | 1,062,000 | 462,000                 |
|     | -Percentage of shares (as a% of the Total    |                              |           |                                |           |                         |
|     | shareholding of promoter and promoter group) | 14.35                        | 33.85     | 14.35                          | 33.91     | 14.63                   |
|     | -Percentage of shares (as a% of the Total    |                              |           |                                |           |                         |
|     | share capital of the company)                | 10.55                        | 24.25     | 10.55                          | 24.25     | 10.55                   |
|     | b) Non-encumbered                            |                              |           |                                |           |                         |
|     | -Number of Shares                            | 2,757,577                    | 2,075,300 | 2,757,577                      | 2,069,800 | 2,695,000               |
|     | -Percentage of shares (as a% of the Total    |                              |           |                                |           |                         |
|     | shareholding of promoter and promoter group) | 85.65                        | 66.15     | 85.65                          | 66.09     | 85.37                   |
|     | -Percentage of shares (as a% of the Total    |                              |           |                                |           |                         |
|     | share capital of the company)                | 62.96                        | 47.38     | 62.96                          | 47.26     | 61.53                   |

Notes: 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29.10.2010. The Statutory Auditors of the Company have carried out a limited review of the same.

- 2. The Company operates in a single segment and hence reporting is done on a single segment basis.
- 3. Information on investor complaints for the quarter in Nos.: Opening: Nil, Received: 01, Resolved: 01, and, Closing: Nil.

Place : Coimbatore
Date : 29.10.2010

By Order of the Board SANTOSSH.R. MANAGING DIRECTOR