

To THE DEPT. OF CORPORATE SERVICES  
BOMBAY STOCK EXCHANGE  
MUMBAI

## LAMBODHARA TEXTILES LIMITED

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

Unaudited financial results for the quarter ended 31.12.2011

(Rs. in lacs)

S. No.	Particulars	Quarter ended		Nine Months ended		Year ended
		(Unaudited)		(Unaudited)		(Audited)
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	31.3.2011
1	a) Net Sales / Income from Operation	1,419.40	1,967.55	4,966.36	5,412.65	7,551.52
	i) Domestic	162.58	-	250.04	-	-
	ii) Export	1,581.98	1,967.55	5,216.40	5,412.65	7,551.52
	Total (i+ii)	17.35	1.44	29.04	3.31	15.34
	b) Other Income	1,599.33	1,968.99	5,245.44	5,415.96	7,566.86
	Total Income (a+b)					
2	Expenditure	(213.74)	37.25	(514.39)	(30.61)	49.11
	a) Increase / decrease in Stock-in-trade	1,215.87	1,245.20	4,057.11	3,779.52	5,153.85
	b) Consumption of Raw Materials	68.86	80.05	207.37	210.67	249.11
	c) Employees Cost	145.49	179.91	504.82	512.32	724.61
	d) Power & Fuel	81.00	60.00	237.00	180.00	246.33
	e) Depreciation	146.52	202.47	281.63	320.06	510.14
	f) Other Expenditure	1,444.00	1,804.88	4,773.54	4,971.96	6,933.15
	g) Total Expenditure	137.22	71.76	348.52	202.13	282.40
3	Interest	-	-	-	-	-
4	Exceptional Items	-	-	-	-	-
5	Profit from Ordinary Activities before Tax (1) - (2+3+4)	18.11	92.35	123.38	241.87	351.31
6	Tax expenses	10.00	18.00	30.00	48.00	108.77
7	Net Profit from Ordinary Activities after Tax (5-6)	8.11	74.35	93.38	193.87	242.54
8	Extraordinary Items	-	-	-	-	-
9	Net Profit for the period (7-8)	8.11	74.35	93.38	193.87	242.54
10	Paid-up equity share capital (Face value of Rs.10/- each)	437.98	437.98	437.98	437.98	437.98
11	Reserves excluding revaluation reserves	-	-	-	-	-
12	Basic & Diluted EPS (not annualised) (Rs.)	0.19	1.70	2.13	4.43	5.54
13	Public Shareholding					
	No. of Shares	1,155,223	1,155,223	1,155,223	1,155,223	1,155,223
	% of Shareholding	26.38	26.38	26.38	26.38	26.38
14	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	-Number of Shares	462,000	462,000	462,000	462,000	462,000
	-Percentage of shares (as a % of the Total shareholding of promoter and promoter group)	14.33	14.33	14.33	14.33	14.33
	-Percentage of shares (as a % of the Total share capital of the company)	10.55	10.55	10.55	10.55	10.55
	b) Non-encumbered					
	-Number of Shares	2,762,577	2,762,577	2,762,577	2,762,577	2,762,577
	-Percentage of shares (as a % of the Total shareholding of promoter and promoter group)	85.67	85.67	85.67	85.67	85.67
	-Percentage of shares (as a % of the Total share capital of the company)	63.08	63.08	63.08	63.08	63.08

- Notes: 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on January 30, 2012. 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: Nil, Resolved: Nil, and, Closing: Nil.

Place : Coimbatore  
Date : January 30, 2012

By Order of the Board  
(sd/-) SANTOSSH.R.  
MANAGING DIRECTOR

For Lambodhara Textiles Limited

Managing Director