

The Board of Directors
Lambodhara Textiles Limited
3-A, 'B' Block, 3rd Floor, Pioneer Apartments,
1075-B, Avinashi Road, Coimbatore–641 018

We have reviewed the accompanying 'Unaudited Financial Results for the quarter end June 30, 2012 in which are included the results for the quarter ended June 30, 2012 (the "Statement") of Lambodhara Textiles Limited, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management but have neither been reviewed nor been audited by us. 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 the Statement based on our review.

We conducted our review in accordance with the standard on Review Engagement (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 inquires 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 Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mohan & Venkataraman Chartered Accountants FRN. 007321S

R.Mohan

Partner

M.No.201229

Place: Coimbatore Date: 10.08.2012



Lambodhara Textiles Limited

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PART I

			Quarter ended			
S. No.	Particulars		Year ended (Audited)			
		30.06.2012	(Unaudited)	31.03.2012	31.3.2012	
1	Income from Operations	30.00.2012	30.00.2011	01.00.2012	01.0.2012	
1	(a) Net sales/income from operations (Net of excise duty)	2,657.99	1.867.56	2,243.86	7,564.30	
	(b) Other opearating income	2,007.00	1,007.00	-	- ,00 1.00	
		2.657.99	1,867.56	2,243.86	7,564.30	
•	Total Income from Operations (Net)	2,037.33	1,007.00	2,240.00	7,004.00	
2	Expenses	1,321.16	1,350.86	1,280.00	5,213.19	
	(a) Consumption of Raw Materials	79.28	1,550.00	64.51	64.51	
	(b) Purchases of stock-in-trade	19.20	-	04.51	04.51	
	(c) Changes in inventories of finished goods,	354.59	(37.24)	209.02	(313.27	
	work-in-progress and Stock-in-trade	E 5 300 1	66.63	67.56	271.65	
	(d) Employee benefit expenses	73.30				
	(e) Depreciation and amortisation expense	112.50	75.00	112.67	340.68	
	(f) Power and fuel	253.90	185.21	314.27	823.22	
	(g) Other expenses	152.75	64.98	138.24	550.00	
	Total expenses	2,347.48	1,705.44	2,186.27	6,949.98	
3	Profit from operations before other income and					
	finance costs (1-2)	310.51	162.12	57.59	614.32	
4	Other income	1.24	9.92	95.08	20.22	
5	Profit from ordinary activities before finance costs (3+4)	311.75	172.04	152.67	634.54	
6	Finance costs	160.38	105.24	117.02	478.98	
7	Profit from ordinary activities after finance costs (5-6)	151.37	66.80	35.65	155.57	
8	Tax expenses					
	a) Provision for Current Income tax	30.27	10.00	-	31.12	
	b) Provision for Deferred Tax	45.00	47.00	47.00	191.36	
	c) MAT Credit Entiltlement (Net)	(30.27)	(10.00)		(31.12	
9	Net Profit from Ordinary Activities after Tax (7-8)	106.37	19.80	(11.35)	(35.79	
10	Paid-up equity share capital (Face value of Rs.10/- each)	437.98	437.98	437.98	437.98	
11	Reserves excluding revaluation reserves	-		-	612.07	
12	Basic & Diluted EPS (of Rs.10/- each) (not annualised) (Rs.)	2.43	0.45	(0.26)	(0.82	
ART	II	2		(0,20)	(5.22	
A	PARTICULARS OF SHAREHOLDING	1				
1	Public Shareholding					
1	No. of Shares	1,357,500	1,155,223	1,242,500	1,242,500	
	% of Shareholding	30.99	26.38	28.37	28.37	
2	Promoters and promoter group shareholding	00.55	20.00	20.07	20.07	
2					le les emi	
	a) Pledged/Encumbered	525,000		525,000	525,000	
	-Number of Shares	525,000		323,000	323,000	
	-Percentage of shares (as a % of the Total	17.37		16.73	16.73	
	shareholding of promoter and promoter group)	17.37	_	10.73	10.73	
	-Percentage of shares (as a % of the Total	44.00		44.00	14.00	
	share capital of the company)	11.99	-	11.99	11.99	
	b) Non-encumbered					
	-Number of Shares	2,497,300	3,224,577	2,612,300	2,612,300	
	-Percentage of shares (as a % of the Total					
	shareholding of promoter and promoter group)	82.63	100.00	83.27	83.27	
	-Percentage of shares (as a % of the Total		le agent de			
	share capital of the company)	57.02	73.62	59.64	59.6	

	Particulars	Beginning	Received	Resolved	Unresolved
В	INVESTOR COMPLAINTS				
	for the quarter ended 30.06.2012	Nil	1	1	Nil

	Segmentwise Revenue, Results and	d Capital Empl	oyed		
1	Segment Revenue				
	a) Textiles	2,617.45	1,847.20	2,226.71	7,487.8
	b) Wind Energy	40.54	20.36	17.15	76.4
	Net Sales / Income from Operations	2,657.99	1,867.56	2,243.86	7,564.3
2	Segment Result				
	a) Textiles	271.21	151.68	135.52	558.0
	b) Wind Energy	40.54	20.36	17.15	76.4
	Profit Before Interest	311.75	172.04	152.67	634.5
	Less: Finance Cost				
	a) Textiles	116.09	91.25	96.28	409.8
	b) Wind Energy	44.29	13.99	20.74	69.0
	Profit Before Tax	151.37	66.80	35.65	155.5
3	Capital employed				
	a) Textiles	4,153.74	4,271.27	4,042.06	4,042.0
	b) Wind Energy	1,495.43	642.21	1,510.93	1,510.9
	Total	5,649.17	4,913.48	5,552.99	5,552.9

held on August 10, 2012. The Statutory Auditors of the Company have carried out a limited review of the same.

2. The previous year figures have been re-grouped / restated whereever necessary.

Place : Coimbatore Date : August 10, 2012

By Order of the Board (sd/-) SANTOSSH.R. MANAGING DIRECTOR For Lambodhara Textiles Litnited

Managing