

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, 2014' in which are included the results for the quarter ended June 30, 2014 (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 read with the General Circular 15/2013 dated 13th September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 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
Coimbatore
Date: 04/08/2014



Discipline Commitment Focus

LAMBODHARA TEXTILES LIMITED
CIN L17111 TZ 1994 PLC 004929

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PART I

Statement of Unaudited Financial Results for the Quarter Ended 30.06.2014

S. No.	Particulars	Quarter ended		(Rs. in lacs)	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30.06.2014	31.03.2014	30.06.2013	31.3.2014
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	3,128.86	2,714.80	2,727.82	10,912.24
	(b) Other operating income	75.90	24.35	58.19	298.88
	Total Income from Operations (Net)	3,204.76	2,739.15	2,786.01	11,209.12
2	Expenses				
	(a) Consumption of Raw Materials	2,091.02	1,763.40	1,604.88	7,165.37
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	(54.98)	46.80	131.32	(28.51)
	(d) Employee benefit expenses	117.34	65.05	124.91	400.89
	(e) Depreciation and amortisation expense	136.01	149.03	130.05	541.67
	(f) Power and fuel	328.66	356.42	310.12	1,279.80
	(g) Other expenses	245.94	200.80	162.41	853.68
	Total expenses	2,863.99	2,571.40	2,463.69	10,212.70
3	Profit from operations before other income and finance costs (1-2)	340.77	167.75	322.32	996.42
4	Other income	11.89	22.86	14.33	48.47
5	Profit from ordinary activities before finance costs (3+4)	352.66	190.61	336.65	1,044.89
6	Finance costs	169.90	148.14	169.12	633.25
7	Profit from ordinary activities after finance costs (5-6)	182.76	42.47	167.53	411.64
8	Tax expenses				
	a) Provision for Current Income tax	36.55	8.80	33.53	82.68
	b) Provision for Deferred Tax	-	50.35	7.63	57.45
	c) MAT Credit Entitlement (Net)	-	(42.02)	-	(82.36)
9	Net Profit from Ordinary Activities after Tax (7-8)	146.21	25.34	126.37	353.87
10	Paid-up equity share capital (Face value of Rs.10/- each)	453.88	437.98	437.98	437.98
11	Reserves excluding revaluation reserves	-	-	-	1,236.08
12	Basic & Diluted EPS (of Rs.10/- each) (not annualised) (Rs.)	3.22	0.58	2.89	8.08

PART II

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	No. of Shares	1,412,247	1,412,247	1,387,247	1,412,247
	% of Shareholding	31.11	32.24	31.67	32.24
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	-Number of Shares	525,000	525,000	525,000	525,000
	-Percentage of shares (as a % of the Total shareholding of promoter and promoter group)	16.79	17.69	17.54	17.69
	-Percentage of shares (as a % of the Total share capital of the company)	11.57	11.99	11.99	11.99
	b) Non-encumbered				
	-Number of Shares	2,601,553	2,442,553	2,467,553	2,442,553
	-Percentage of shares (as a % of the Total shareholding of promoter and promoter group)	83.21	82.31	82.46	82.31
	-Percentage of shares (as a % of the Total share capital of the company)	57.32	55.77	56.34	55.77

Particulars	Beginning	Received	Resolved	Unresolved
B INVESTOR COMPLAINTS for the quarter ended 30.06.2014	Nil	Nil	Nil	Nil

Segmentwise Revenue, Results and Capital Employed

1	Segment Revenue				
	a) Textiles	3,166.84	2,716.96	2,742.44	11,048.86
	b) Wind Energy	37.92	22.19	43.57	160.26
	Net Sales / Income from Operations	3,204.76	2,739.15	2,786.01	11,209.12
2	Segment Result				
	a) Textiles	343.19	193.67	317.08	982.10
	b) Wind Energy	9.47	(3.06)	19.57	62.79
	Profit Before Interest	352.66	190.61	336.65	1,044.89
	Less: Finance Cost				
	a) Textiles	132.40	110.37	129.00	476.14
	b) Wind Energy	37.50	37.77	40.12	157.11
	Profit Before Tax	182.76	42.47	167.53	411.64
3	Capital employed				
	a) Textiles	5,074.25	4,990.56	4,880.85	4,990.56
	b) Wind Energy	1,355.64	1,376.05	1,408.83	1,376.05
	Total	6,429.89	6,366.61	6,289.68	6,366.61

- Notes: 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 04, 2014. The Statutory Auditors of the Company have carried out a limited review of the same.
2. Depreciation for the quarter ended 30th June, 2014 has been provided in accordance with the provisions of the Companies Act, 2013.
3. During the quarter, 1,59,000 equity shares of Rs.10/- each has been allotted to the Promoters at a premium of Rs.140/- per equity share on conversion of unsecured loan as approved at Extra-ordinary General Meeting held on 25th April, 2014. Consequently, the paid-up Share Capital as on 30th June, stands increased to Rs.4,53,88,000/-.
4. The previous year figures have been re-grouped / restated wherever necessary.

Place : Colmbatore
Date : August 4, 2014

For Lambodhara Textiles Limited

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

Managing Director

