



# Lambodhara Textiles Limited

Regd. Office : 3 A, 3<sup>rd</sup> Floor, B Block, Pioneer Apartments, 1075 B, Avinashi Road, Coimbatore - 641 018, India  
Telefax : +91 422 2249038 & 4351083. E-mail : info@lambodharatextiles.com www.lambodharatextiles.com  
TIN # 33521781162 CST # 268405 / 19.05.94 I.E. Code # 3201006181 CIN : L17111TZ1994PLC004929

PART I

## Statement of Unaudited Financial Results for the Quarter Ended 30.06.2015

(Rs. in lacs)

S. No.	Particulars	Quarter ended			Year ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30.06.2015	31.03.2015	30.06.2014	31.3.2015
1	<b>Income from Operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	3,163.42	2,980.08	3,128.86	12,922.69
	(b) Other operating income	51.46	145.65	75.90	407.49
	<b>Total Income from Operations (Net)</b>	<b>3,214.88</b>	<b>3,125.73</b>	<b>3,204.76</b>	<b>13,330.18</b>
2	<b>Expenses</b>				
	(a) Consumption of Raw Materials	1,779.75	1,838.25	2,091.02	8,324.32
	(b) Purchases of stock-in-trade	52.10	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	180.90	124.32	(54.98)	139.29
	(d) Employee benefit expenses	128.35	53.20	117.34	469.08
	(e) Depreciation and amortisation expense	148.50	191.92	136.01	604.77
	(f) Power and fuel	344.67	438.89	328.66	1,258.59
	(g) Other expenses	223.53	221.97	245.94	1,274.98
	<b>Total expenses</b>	<b>2,857.80</b>	<b>2,868.55</b>	<b>2,863.99</b>	<b>12,071.03</b>
3	Profit from operations before other income and finance costs (1-2)	357.08	257.18	340.77	1,259.15
4	Other income	3.82	11.92	11.89	42.29
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	360.90	269.10	352.66	1,301.44
6	Finance costs	146.87	187.40	169.90	703.98
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	214.03	81.70	182.76	597.46
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary activities before Tax (7-8)	214.03	81.70	182.76	597.46
10	Tax expenses				
	a) Provision for Current Income tax	43.64	19.25	36.55	122.40
	b) Provision for Deferred Tax	34.06	(39.22)	-	(39.22)
	c) MAT Credit Entitlement (Net)	(34.06)	(0.48)	-	(0.48)
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>170.39</b>	<b>102.15</b>	<b>146.21</b>	<b>514.76</b>
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit for the period (11-12)	<b>170.39</b>	<b>102.15</b>	<b>146.21</b>	<b>514.76</b>
14	Net Profit for the period (11-12)	453.88	453.88	453.88	453.88
15	Paid-up equity share capital (Face value of Rs.10/- each)	-	-	-	1,838.41
15	Reserves excluding revaluation reserves	-	-	-	-
16	i) Earnings Per Share (of Rs.10/- each) (not annualised) Basic & Diluted (Rs.)	3.75	2.25	3.22	11.34
16	ii) Cash EPS	7.03	6.48	6.22	24.67

For Lambodhara Textiles Limited

Managing Director







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## PART II

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	No. of Shares	1,432,247	1,412,247	1,412,247	1,412,247
	% of Shareholding	31.56	31.11	31.11	31.11
2	Promoters and promoter group shareholding				
a)	Pledged/Encumbered				
	-Number of Shares	625,000	525,000	525,000	525,000
	-Percentage of shares (as a % of the Total shareholding of promoter and promoter group)	20.12	16.79	16.79	16.79
	-Percentage of shares (as a % of the Total share capital of the company)	13.77	11.57	11.57	11.57
b)	Non-encumbered				
	-Number of Shares	2,481,553	2,601,553	2,601,553	2,601,553
	-Percentage of shares (as a % of the Total shareholding of promoter and promoter group)	79.88	83.21	83.21	83.21
	-Percentage of shares (as a % of the Total share capital of the company)	54.67	57.32	57.32	57.32

Particulars		Beginning	Received	Resolved	Unresolved
B	INVESTOR COMPLAINTS for the quarter ended 30.06.2015	Nil	Nil	Nil	Nil

### Segmentwise Revenue, Results and Capital Employed

1	<b>Segment Revenue</b>				
	a) Textiles	3,191.53	3,022.41	3,166.84	13,088.59
	b) Wind Energy	23.35	103.32	37.92	241.59
	Net Sales / Income from Operations	3,214.88	3,125.73	3,204.76	13,330.18
2	<b>Segment Result</b>				
	a) Textiles	362.63	178.31	343.19	1,157.85
	b) Wind Energy	(1.73)	90.80	9.47	143.60
	Profit Before Interest	360.90	269.10	352.66	1,301.45
	Less: Finance Cost				
	a) Textiles	115.16	154.29	132.40	560.21
	b) Wind Energy	31.71	33.11	37.50	143.77
	Profit Before Tax	214.03	81.70	182.76	597.47
3	<b>Capital employed</b>				
	a) Textiles	2,937.04	2,732.90	5,074.25	2,732.90
	b) Wind Energy	294.96	328.40	1,355.64	328.40
	Total	3,232.00	3,061.30	6,429.89	3,061.30

- Notes: 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2015. The Statutory Auditors of the Company have carried out a limited review of the same.  
2. Depreciation for the quarter ended 30th June, 2015 has been provided in accordance with the provisions of the Companies Act, 2013.  
3. The previous year figures have been re-grouped / restated wherever necessary.

For Lambodhara Textiles Limited

  
Managing Director

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

Place : Coimbatore  
Date : August 12, 2015





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

We have reviewed the accompanying 'Unaudited Financial Results for the quarter end June 30, 2015' in which are included the results for the quarter ended June 30, 2015 (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: 12/08/2015

