



Lambodhara Textiles Limited

Regd. Office : 3 A, 3rd 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

12 February 2016

The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (E)
Mumbai - 400 051

Dear Sirs

Sub : Submission of Unaudited Financial Results for quarter ended 31.12.2015

Symbol : LAMBODHARA

Series : EQ

Pursuant to Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors at their meeting held on today (12th February 2016) approved the Unaudited Financial Results for the quarter and nine months ended 31st December 2015.

A copy of the said results together with the Limited Review Report given by the Auditors on the Financial Results for the quarter ended 31st December 2015 is enclosed herewith.

You are requested to take on the same on record.

Thanking you

Yours faithfully

For Lambodhara Textiles Limited


Managing Director

Mohan & Venkataraman
Chartered Accountants

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 statement of unaudited financial results of Lambodhara Textiles Limited. for the period ended 31st December 2015 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 inquiries of company personnel and an analytical procedure 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 accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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

R. Mohan
Partner

M.No.201229

Coimbatore

Date: 12/02/2016



Discipline Commitment Focus



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PART I

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31.12.2015

S. No.	Particulars	Quarter ended			Nine months ended		(Rs. in lacs)
		(Unaudited)			(Unaudited)		(Audited)
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.3.2015
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	2,820.77	2,706.45	2,987.49	8,690.64	9,942.61	12,922.69
	(b) Other operating income	64.40	135.84	63.83	251.70	261.84	407.49
	Total Income from Operations (Net)	2,885.17	2,842.29	3,051.32	8,942.34	10,204.45	13,330.18
2	Expenses						
	(a) Consumption of Raw Materials	1,624.30	1,984.22	1,996.30	5,388.27	6,486.07	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	197.73	(275.13)	(110.51)	103.50	14.97	139.29
	(d) Employee benefit expenses	139.25	126.28	176.49	393.88	415.88	469.08
	(e) Depreciation and amortisation expense	148.50	148.50	142.23	445.50	412.85	604.77
	(f) Power and fuel	290.95	306.80	277.19	942.42	819.70	1,258.59
	(g) Other expenses	244.49	258.17	293.02	726.19	1,053.01	1,274.98
	Total expenses	2,645.22	2,548.84	2,774.72	8,051.86	9,202.48	12,071.03
3	Profit from operations before other income, finance costs and exceptional items (1-2)	239.95	293.45	276.60	890.48	1,001.97	1,259.15
4	Other income	11.95	4.61	6.81	20.38	30.37	42.29
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	251.90	298.06	283.41	910.86	1,032.34	1,301.44
6	Finance costs	128.75	143.65	163.81	419.27	516.58	703.98
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	123.15	154.41	119.60	491.59	515.76	597.46
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7-8)	123.15	154.41	119.60	491.59	515.76	597.46
10	Tax expenses						
	a) Provision for Current Income tax	25.18	31.60	23.92	100.42	103.15	122.4
	b) Provision for Deferred Tax	22.58	26.58	-	83.22	-	(39.22)
	c) MAT Credit Entitlement (Net)	(22.58)	(26.58)	-	(83.22)	-	(0.48)
11	Net Profit from Ordinary Activities after Tax (9-10)	97.97	122.81	95.68	391.17	412.61	514.76
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	97.97	122.81	95.68	391.17	412.61	514.76
14	Paid-up equity share capital (Face value of Rs.5/- each)	453.88	453.88	453.88	453.88	453.88	453.88
15	Reserves excluding revaluation reserves	-	-	-	-	-	1,838.41
16	i) Earnings Per Share(before Extraordinary items) (of Rs.5/- each) (not annualised) Basic & Diluted (Rs.)	1.08	1.35	1.05	4.31	4.55	5.67
	ii) Earnings Per Share(after Extraordinary items) (of Rs.5/- each) (not annualised) Basic & Diluted (Rs.)	1.08	1.35	1.05	4.31	4.55	5.67



For Lambodhara Textiles Limited

Managing Director



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Segmentwise Revenue, Results and Capital Employed along with quarterly results

S. No.	Particulars	(Rs. in lacs)					
		Quarter ended			Nine Months ended		Year ended
		(Unaudited)			(Unaudited)		(Audited)
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.3.2015
1	Segment Revenue						
	a) Textiles	2,863.06	2,727.72	3,033.15	8,782.31	10,066.18	13,088.59
	b) Wind Energy	22.11	114.57	18.17	160.03	138.27	241.59
	Net Sales / Income from Operations	2,885.17	2,842.29	3,051.32	8,942.34	10,204.45	13,330.18
2	Segment Result						
	a) Textiles	213.08	208.56	293.75	784.27	979.54	1,157.85
	b) Wind Energy	38.82	89.50	(10.34)	126.59	52.80	143.60
	Total Profit Before Interest	251.90	298.06	283.41	910.86	1,032.34	1,301.45
	Less: Interest						
	a) Textiles	106.80	112.97	127.69	334.93	405.92	560.21
	b) Wind Energy	21.95	30.68	36.12	84.34	110.66	143.77
	Total Profit Before Tax	123.15	154.41	119.60	491.59	515.76	597.47
3	Capital Employed						
	a) Textiles	3,081.84	3,000.72	5,178.93	3,081.84	5,178.93	2,732.90
	b) Wind Energy	370.65	353.78	1,314.80	370.65	1,314.80	328.40
	Total	3,452.49	3,354.50	6,493.73	3,452.49	6,493.73	3,061.30

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 12, 2016. The Statutory Auditors of the Company have carried out a limited review of the same.
- Depreciation for the quarter ended 31st December, 2015 has been provided in accordance with the provisions of the Companies Act, 2013.
- The previous quarter / year figures have been re-grouped / restated wherever necessary.
- During the quarter the Company has sub-divided its equity shares of nominal value of Rs.10/- each into Two equity shares of Rs.5/- each fully paid up. Consequently the number of shares outstanding at the end of the quarter has increased to 90,77,600 equity shares of Rs.5/- each. The earnings per share has been restated accordingly.

Place : Coimbatore
Date : February 12, 2016

By Order of the Board
(sd/-) Santosh R.
Managing Director



For Lambodhara Textiles Limited

Managing Director