



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

12th August 2016

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

The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001

Dear Sir/Madam

Sub: Submission of Unaudited Financial Results for the quarter ended 30.06.2016

Ref: Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

Symbol : **LAMBODHARA**
Series : **EQ**

With reference to the above, we enclose herewith the unaudited financial results for the Quarter ended 30th June 2016 duly approved by the Board of Directors at their meeting held on 12th August 2016 for your records.

Kindly acknowledge the receipt of the same.

Thanking you

Yours faithfully

for Lambodhara Textiles Ltd.,

Ramesh Shenoy.K.
Compliance Officer

Encl: a.a.

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 30th June 2016. 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) 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 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. 0073215



V. Karthikeyan

Partner

M.No.208828

Coimbatore

Date: 12/08/2016



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 30.06.2016

S. No.	Particulars	(Rs. in lacs)			
		Quarter ended		Year ended	
		(Unaudited) 30.06.2016	(Audited) 31.03.2016	(Unaudited) 30.06.2015	(Audited) 31.03.2016
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	2,764.18	2,836.73	3,163.42	11,527.37
	(b) Other operating income	89.85	99.56	51.46	351.26
	Total Income from Operations (Net)	2,854.03	2,936.29	3,214.88	11,878.63
2	Expenses				
	(a) Consumption of Materials consumed	1,605.22	1,608.03	1,779.75	6,996.30
	(b) Purchases of stock-in-trade	99.52	-	52.10	52.10
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	8.76	(52.47)	180.90	51.03
	(d) Employee benefit expenses	146.98	192.60	128.35	586.48
	(e) Depreciation and amortisation expense	147.50	152.66	148.50	598.16
	(f) Power and fuel	297.41	375.80	344.67	1,318.22
	(g) Other expenses	221.01	373.58	223.53	1,099.73
	Total expenses	2,526.40	2,650.20	2,857.80	10,702.03
3	Profit from operations before other income, finance costs and exceptional items (1-2)	327.63	286.09	357.08	1,176.60
4	Other income	27.07	14.02	3.82	34.40
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	354.70	300.11	360.90	1,210.99
6	Finance costs	102.31	129.74	146.87	549.01
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	252.39	170.37	214.03	661.98
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary activities before Tax (7-8)	252.39	170.37	214.03	661.98
10	Tax expenses				
	a) Provision for Current Income tax	51.46	40.50	43.64	140.92
	b) Provision for Deferred Tax	50.17	(123.28)	34.06	(40.06)
	c) MAT Credit Entitlement (Net)	(50.17)	194.60	(34.06)	111.38
11	Net Profit from Ordinary Activities after Tax (9-10)	200.93	58.55	170.39	449.74
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit for the period (11-12)	200.93	58.55	170.39	449.74
14	Paid-up equity share capital (Face value of Rs.5/- each)	453.88	453.88	453.88	453.88
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	2,206.21
16	i) Earnings Per Share (before Extraordinary items) (of Rs.5/- each) (not annualised) Basic & Diluted (Rs.)	2.21	0.64	1.88	4.95
	ii) Earnings Per Share (after Extraordinary items) (of Rs.5/- each) (not annualised) Basic & Diluted (Rs.)	2.21	0.64	1.88	4.95



For Lambodhara Textiles Limited

Managing Director

Segmentwise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June 2016

(Rs. in lacs)

S. No.	Particulars	Quarter ended			Year ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
1	Segment Revenue				
	a) Textiles	2,784.71	2,872.61	3,191.53	11,654.92
	b) Wind Energy	50.00	49.20	23.35	209.23
	c) Real Estate	19.32	14.48	-	14.48
	Net Sales / Income from Operations	2,854.03	2,936.29	3,214.88	11,878.63
2	Segment Result (Profit (+) / Loss (-) before Interest and Tax				
	a) Textiles	351.05	345.56	362.63	1,129.85
	b) Wind Energy	(6.81)	(47.21)	(1.73)	79.38
	c) Real Estate	10.46	1.76	-	1.76
	Total Profit before Interest and Tax	354.70	300.11	360.90	1,210.99
	Less: Interest				
	a) Textiles	77.45	85.15	115.16	420.08
	b) Wind Energy	20.05	31.46	31.71	115.80
	c) Real Estate	4.81	13.13	-	13.13
	Total Profit Before Tax	252.39	170.37	214.03	661.98
3	Segment Assets				
	a) Textiles	6,944.66	6,815.96	7,945.28	6,815.96
	b) Wind Energy	1,251.52	1,268.25	1,315.90	1,268.25
	c) Real Estate	1,507.24	1,507.50	1,350.11	1,507.50
	Total	9,703.42	9,591.71	10,611.29	9,591.71
4	Segment Liabilities				
	a) Textiles	4,822.67	4,867.65	6,108.46	4,867.65
	b) Wind Energy	853.07	892.59	963.06	892.59
	c) Real Estate	397.66	402.37	307.77	402.37
	Total	6,073.40	6,162.61	7,379.29	6,162.61

Notes: 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2016. 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 wherever necessary.

Place : Coimbatore
Date : August 12, 2016

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



For Lambodhara Textiles Limited

Managing Director