

27th November, 2019

To,
The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051
Script Code: LYKALABS

Dear Sir/ Madam,

Sub: Submission of revised quarterly consolidated Financial Result for the quarter ended on 30th June, 2019

With furtherance to your mail dated 27th November, 2019, we are enclosing herewith duly signed quarterly consolidated Financial Results for the quarter ended on 30th June, 2019 by including consolidated results for the quarter ended 30th June, 2018 and 31st March, 2019 with the name and designation of Authorised Signatory, as per the required format by SEBI.

Kindly take the above on your records.

Thanking You,

Your Faithfully,

For Lyka Labs Limited


Abhishek Buddhadev
Company Secretary and Compliance Officer



Encl: a/a

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019

(Rs. in lakhs)

Sr. No	Particulars	Quarter Ended			Previous Year Ended
		30-Jun-2019 (UnAudited)	31-Mar-2019 (UnAudited)	30-Jun-2018 (UnAudited)	31-Mar-2019 (Audited)
I	Revenue				
	Revenue from Operations	1,436.47	2,388.87	1,376.00	7,078.02
	Other Income	23.15	71.51	47.82	209.07
	Total Revenue (I+II)	1,459.62	2,460.38	1,423.82	7,287.11
II	Expenses				
(a)	Cost of Materials Consumed	229.28	487.23	360.81	1,505.49
(b)	Purchase of traded goods	592.40	680.03	394.68	2,074.40
(c)	Change in inventories of finished goods, work-in-progress and stock-in-trade,	(22.42)	242.11	(145.27)	344.51
(d)	Employee benefits expense	325.27	323.78	426.62	1,468.54
(e)	Finance Costs	167.33	286.78	143.15	716.90
(f)	Depreciation and amortisation expense	200.68	88.84	271.81	731.37
(g)	Other expenses	407.41	754.26	336.19	1,874.65
	Total expenses	1,899.95	2,863.03	1,787.99	8,715.86
III	(Loss) before Exceptional Items and Taxes	(440.33)	(402.65)	(364.17)	(1,428.77)
IV	Exceptional Items (Net)		(241.13)	45.35	113.71
		(440.33)	(161.52)	(409.52)	(1,542.48)
V	Non Controlling Interest	(65.36)	21.68	(19.88)	(74.66)
VI	(Loss) before Tax	(374.97)	(183.20)	(389.64)	(1,467.82)
VII	Tax Expenses	(58.44)	(934.26)	(3.74)	(907.28)
VIII	(Loss) for the period	(316.53)	751.06	(385.90)	(560.52)
IX	Other Comprehensive Income	(2.18)	(52.56)	8.18	(28.03)
X	Total Comprehensive Income	(314.35)	803.62	(394.08)	(532.50)
XI	Paid up Equity Share Capital (face value Rs.10/- each)	2,814.00	2,814.00	2,814.00	2,814.00
XII	Other equity				1,667.43
	Earnings Per Share of Rs 10/-each (not annualised)				
	(a) Basic (Rs.)	(1.13)	2.66	(1.38)	(1.79)
	(b) Diluted (Rs.)	(1.13)	2.66	(1.38)	(1.79)

For Lyka Labs Limited

Kunal N Gandhi

Managing Director
(DIN: 01516156)

