



Shri Lakshmi Cotsyn Limited

(An ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007, SA8000:2008 Accredited Company)

Regd. office : 19/X-1, Krishnapuram, G.T. Road, Kanpur-208 007 U.P. India

Ph. : +91 512 2401492, 2402893, 2402733 • Fax : +91 512 2402339

e-mail : shri@shrilakshmi.in • CIN : L17122UP1988PLC009985

The Manager,
Mr. Kautuk Upadhyay
National Stock Exchange of India Limited,
Exchange Plaza,
Bandra Kurla, Bandra (E)
Mumbai 400051,

Date: 19.08.2017

Dear Sir/Mam,

Sub: "Reply regarding Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015"

Please refer to your letter no. NSE/LIST/15619 dated 14th August, 2017 in regard to the above captioned subject.

In this regard, we wish to inform you that since the Company has no comprehensive income, therefore the reconconciliation of Net Profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS was not submitted by us.

However, as desired we are again submitting Unaudited Financial Results for the quarter ended 30th June, 2017 along with Reconciliation of Profit and loss for your record.

Thanking You,

Yours Faithfully,
For Shri Lakshmi Cotsyn Limited.

Rakesh Kumar Srivastava
(Company Secretary cum Finance Controller)

Encl: As above

Corporate & Marketing Office :

C-40, Sector 57, Gautam Budh Nagar, NOIDA (U.P.) • Tel. : 0120-4722700 Fax : 0120-4722722
website : www.shrilakshmi.in • E-mail : noida@shrilakshmi.in

UNITS : MALWAN • AUNG • ABHAYPUR • REWARI BUZURG • ROORKI • SONIPAT • NOIDA

SHRI LAKSHMI COTSYN LIMITED

An ISO 9001:2008 Certified Company

CIN:L17122UP1988PLC009985

Regd. Office : 19/X-1, KRISHNAPURAM, G.T. ROAD, KANPUR-208007
Tel. No. : 0512-2401492,2402893,2402733, Fax, 0512-2402339, E mail : shri@shrilakshmi.in
Corp. Office: C-40, Sector-57, Gautam Budh Nagar, Noida - 201301(U.P.)
Tel. No. 0120-4722700, Fax 0120- 4722722

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2017

(Rs. In Crores)

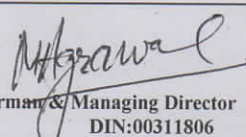
PART I		Quarter Ended			Year Ended (Audited)	
Sr. No	Particulars	30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Consolidated)	31.03.2017 (Standalone)
1	Income from Operations					
(a)	Net Sales/Income from operations	62.99	97.16	78.01	311.59	305.22
(b)	Other Operating Income	-	-	-	-	-
(c)	Other Income	1.13	2.21	2.87	4.34	4.09
	Total Income from operations(net)	64.12	99.37	80.88	315.93	309.31
2	Expenses					
(a)	Cost of materials consumed	54.35	78.20	57.86	215.12	208.86
(b)	Employee benefits expenses	12.51	12.99	12.59	51.56	51.50
(c)	Depreciation and amortisation expenses	21.85	7.62	22.78	89.51	88.67
(d)	Other Expenses	16.82	17.68	19.12	74.10	73.83
(e)	Finance Costs	0.06	1.75	0.63	2.68	2.68
	Total Expenses	105.59	118.24	112.98	432.97	425.54
3	Profit/(Loss) before exceptional items and tax (1-2)	(41.47)	(18.87)	(32.10)	(117.04)	(116.23)
4	Exceptional items	-	(49.00)	(16.40)	(149.37)	(155.49)
5	Profit/(Loss) before tax (3+4)	-	(67.87)	(48.50)	(266.41)	(271.72)
6	Tax expense (Including Deferred Tax)	-	-	-	-	-
7	Net Profit/(Loss) for the period (5-6)	(41.47)	(67.87)	(48.50)	(266.41)	(271.72)
8	Other comprehensive income	0.00	0.00	0.00	0.00	0.00
9	Total comprehensive income for the period (7+8)	(41.47)	(67.87)	(48.50)	(266.41)	(271.72)
10	Paid up Equity Share Capital (Face value Rs.10)	28.47	28.47	28.47	28.47	28.47
11	Reserves excluding revaluation reserves	-	-	-	(1646.12)	(1766.58)
12	Earnings Per Share (before/after extraordinary items)	(14.56)	(23.83)	(17.04)	(93.58)	(95.44)

NOTES:

- The above results were duly reviewed by Audit Committee and were taken on record by the Board at its meeting held on 11.08.2017.
- The Company is functioning in only one segment i.e. "Textiles", hence Segment Reporting required under AS-17 is not applicable.
- Claims for discounts / rebates pertaining to sales have been assessed, quantified and adjusted in these results.
- The Lenders have filed recovery suits against the company for recovery of their dues with DRT Delhi and NCLT Allahabad which the Company is contesting.
- The figures of previous periods have been regrouped/recasted wherever necessary.
- Reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Sr. No	Description	Quarter ended 30.06.2016(Unaudited) (in crores)
	Net Profit as per Previous GAAP (Indian GAAP)	(48.50)
	Add/Less:	0.00
(a)	Effects of measuring investments at Fair value through Profit and Loss	0.00
(b)	Deferred Tax impact on Ind AS adjustments	0.00
(c)	Others	0.00
	Net Profit as per Ind AS	(48.50)
	Other comprehensive income, net of income tax	0.00
	Total comprehensive income for the period as per Ind AS	(48.50)

Place: Kanpur
Dated : 11.08.2017


Chairman & Managing Director
DIN:00311806