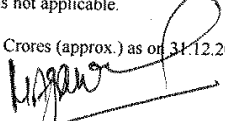


SHRI LAKSHMI COTSYN LIMITED

An ISO 9001:2008 Certified Company

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 31ST DECEMBER 2013

PART I		Quarter			Half Year Ended		Year Ended
Sr. No	Particulars	31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	30.06.2013 (Audited)
1	Income from operations						
(a)	Net Sales/Income from operations	219.58	322.54	550.97	542.12	1197.49	1,743.10
	Total Income from operations(net)	219.58	322.54	550.97	542.12	1197.49	1,743.10
2	Total Expenditure	326.87	334.68	552.53	661.55	1085.72	1773.54
(a)	Cost of material consumed	234.52	398.82	529.01	633.34	958.10	1,432.28
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(49.29)	(135.08)	(63.30)	(184.37)	(39.27)	(11.02)
(c)	Employee benefits expenses	19.85	13.05	20.97	32.90	37.99	65.49
(d)	Depreciation and amortisation expense	27.31	25.00	30.00	52.31	59.89	100.89
(e)	Other Expenses	94.48	32.89	35.85	127.37	69.01	185.90
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(107.29)	(12.14)	(1.56)	(119.43)	111.77	(30.44)
4	Other Income	13.08	3.84	7.39	16.92	8.75	24.16
5	Profit from operations before finance cost (3+4)	(94.21)	(8.30)	5.83	(102.51)	120.52	(6.28)
6	Finance Cost	65.02	84.32	96.50	149.34	184.38	354.49
7	Profit from ordinary activities before Tax(5-6)	(159.23)	(92.62)	(90.67)	(251.85)	(63.86)	(360.77)
8	Tax expense (Including Deferred Tax)	-	10.00	10.00	10.00	20.00	47.85
9	Net Profit/ Loss after Tax (-8)	(159.23)	(102.62)	(100.67)	(261.85)	(83.86)	(408.62)
PART II							
A	PARTICULARS OF SHAREHOLDING						
10	Paid up Equity Share Capital (Face value Rs.10)	28.47	28.47	28.47	28.47	28.47	28.47
11	Reserves excluding revaluation reserves	-	-	-	-	-	203.45
12	Earnings Per Share (EPS) (in Rs.)	-	-	-	-	-	-
13	Public Shareholding						
-	Number of Shares	15167445	15156059	15012814	15167445	15012814	15156059
-	Percentage of Shareholding	53.27	53.23	52.73	53.27	52.73	53.23
14	Promoters & Promoter group Shareholding						
a)	Pledged/Encumbered						
-	No. of Shares	4423568	629000	629000	4423568	629000	629000
-	Percentage of Shares of Promoters & promoters Group	33.25	4.72	4.67	33.25	4.67	4.72
-	Percentage of Shares of total share capital	15.54	2.21	2.21	15.54	2.21	2.21
b)	Non -encumbered						
-	No. of Shares	8879632	12685586	12828831	8879632	12828831	12685586
-	Percentage of Shares of Promoters/ Promoters Group	66.75	95.28	95.33	66.75	95.33	95.28
-	Percentage of Shares of total share capital	31.19	44.56	45.06	31.19	45.06	44.56
B	INVESTOR COMPLAINTS						
-	Pending at the beginning of the quarter (Nos)	0					
-	Received during the quarter (Nos)	5					
-	Disposed off during the quarter (Nos)	4					
-	Lying unresolved at the end of the quarter (Nos)	1					
NOTES:							
1. The above results were duly reviewed by Audit Committee and were taken on record by Board of Directors at their meeting held on 31.03.2014							
2. The Company is functioning in only one segment i.e. "Textiles", hence Segment Reporting required under AS-17 is not applicable.							
3. Claims for discounts / rebates pertaining to sales have been assessed, quantified and adjusted in these results.							
4. The subsidy under Technology Upgradation fund was pending with Central Government to the tune of Rs. 175.00 Crores (approx.) as on 31.12.2013.							
5. The figures of previous periods have been regrouped/recasted wherever necessary.							
Dated : 31.03.2014		 Chairman & Managing Director					
Place: Kanpur							