

SHRI LAKSHMI COTSYN LIMITED

An ISO 9001:2008 Certified Company
CIN:L17122UP1988PLC009985
Regd. Office : 19/X-1, KRISHNAPURAM, G.T. ROAD, KANPUR-
Tel. No. : 0512-2401492,2402893,2402733, Fax, 0512-2402339, E mail : shri@shrilakshmi.in
Corp. Office: C-40, Sector-57, Gautam Budh Nagar, Noida -
Tel. No. 0120-4722700, Fax 0120- 4722722

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED ON 30TH SEPTEMBER 2015

(Rs. in Crores except for shares & EPS)

PART I		Quarter Ended			Half Year Ended		Year Ended
Sr. No	Particulars	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operations						
(a)	Net Sales/Income from operations	90.66	87.53	149.71	178.19	328.05	577.50
	Total Income from operations(net)	90.66	87.53	149.71	178.19	328.05	577.50
2	Total Expenditure	121.48	113.98	238.33	235.46	497.49	934.11
(a)	Cost of materials consumed	59.12	60.48	169.69	119.60	365.45	648.66
(b)	Employee benefits expenses	13.74	10.64	13.58	24.38	26.23	51.61
(c)	Depreciation and amortisation expenses	22.68	27.50	26.50	50.18	52.75	110.78
(d)	Other Expenses	25.94	15.36	28.56	41.3	53.06	123.06
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(30.82)	(26.45)	(88.62)	(57.27)	(169.44)	(356.61)
4	Other Income	9.87	3.27	9.07	13.14	15.98	23.54
5	Profit from operations before finance cost (3+4)	(20.95)	(23.18)	(79.55)	(44.13)	(153.46)	(333.07)
6	Finance Cost	44.17	30.28	44.99	74.45	120.76	171.01
7	Profit from ordinary activities before Tax(5-6)	(65.12)	(53.46)	(124.54)	(118.58)	(274.22)	(504.08)
8	Tax expense (Including Deferred Tax)	-	-	-	-	-	-
9	Net Profit/ Loss after Tax (7-8)	(65.12)	(53.46)	(124.54)	(118.58)	(274.22)	(504.08)
10	Exceptional items	(6.27)	-	(141.57)	(6.27)	(226.20)	(430.22)
11	Net Loss after Exceptional items (9-10)	(71.39)	(53.46)	(266.11)	(124.85)	(500.42)	(934.30)
A	PARTICULARS OF SHAREHOLDING						
12	Paid up Equity Share Capital (Face value Rs.10)	28.47	28.47	28.47	28.47	28.47	28.47
13	Reserves excluding revaluation reserves	-	-	-	-	-	-
14	Earnings Per Share (EPS) (in Rs.)	-	-	-	-	-	-
15	Public Shareholding						
	- Number of Shares	16958744	16958744	14943481	16958744	14943481	16958744
	- Percentage of Shareholding	59.57	59.57	52.49	59.57	52.49	59.57
16	Promoters & Promoter group Shareholding						
	a) Pledged/Encumbered						
	- No. of Shares	7521302	7521302	9536565	7521302	9536565	7521302
	- Percentage of Shares of Promoters & promoters Group	65.34	65.34	70.50	65.34	70.50	65.34
	- Percentage of Shares of total share capital	26.42	26.42	33.50	26.42	33.50	26.42
	b) Non -encumbered						
	- No. of Shares	3990599	3990599	3990599	3990599	3990599	3990599
	- Percentage of Shares of Promoters/ Promoters Group	34.66	34.66	29.50	34.66	29.50	34.66
	- Percentage of Shares of total share capital	14.01	14.01	14.01	14.01	14.01	14.01
B	INVESTOR COMPLAINTS						
	- Pending at the beginning of the quarter (Nos)	1					
	- Received during the quarter (Nos)	1					
	-Disposed off during the quarter (Nos)	2					
	-Lying unresolved at the end of the quarter (Nos)	0					

NOTES:

- The above results were duly reviewed by Audit Committee and were taken on record by the Board at its meeting held on 14.11.2015.
- 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 Company is registered with the BIFR in terms of the provisions of Sick Industrial Companies (Special Provisions) Act. The Bench in the last hearing held on 01.10.2015 directed the Banks to file written objections within 4 weeks time and the next date is fixed on 17.02.2016.
- The figures of previous periods have been regrouped/recasted wherever necessary.

Dated : 14.11.2015

Place: Kanpur

Chairman & Managing Director

DIN:00311806