



Jain & Mohan

CHARTERED ACCOUNTANTS

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The Board of Directors
Lambodhara Textiles Limited
3A, B Block, Pioneer Apartments
1075B, Avinashi Road
Coimbatore – 641 018

We have reviewed the accompanying statement of Unaudited Financial Results of Lambodhara Textiles Limited ("the Company"), for the quarter ended June 30, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5,2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the statement 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedures 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain & Mohan
Chartered Accountants
FRN 006896S

C. Amrithalal Jain

C. Amrithalal Jain
Partner
M.No. 023060



Coimbatore
Date: 13th August 2018

LAMBODHARA TEXTILES LIMITED

CIN L17111 TZ 1994 PLC 004929

Regd. Office: 3A, B Block, Pioneer Apartments

1075B, Avinashi Road, Coimbatore - 641 018, India Telefax: +91-422-4351083

Email & Investor Grievance ID : info@lambodharatextiles.com Web: www.lambodharatextiles.com

Statement of Unaudited Financial Results for the Quarter Ended 30.06.2018

(Rs.in Lakhs)

S. No.	Particulars	Quarter ended			Previous Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	4,092.85	5,078.59	3,709.81	16,673.33
2	Other Income	20.55	43.55	33.01	62.68
3	Total Revenue (1+2)	4,113.40	5,122.14	3,742.82	16,736.01
4	Expenses :				
	(a) Cost of materials consumed	2,398.12	2,361.38	2,287.50	9,005.71
	(b) Purchase of Stock - in - trade	349.41	934.13	-	1,150.82
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade & Work in Progress	(242.74)	78.55	(47.29)	48.61
	(d) Employee Benefit Expense	271.59	278.34	201.08	991.23
	(e) Finance Costs	125.00	197.66	244.94	663.39
	(f) Depreciation & Amortization Expense	146.81	165.41	145.03	601.70
	(g) Other expenses	873.54	970.38	789.54	3,436.22
	Total Expenses	3,921.73	4,985.85	3,620.80	15,897.68
5	Profit before Exceptional Items and Tax(3-4)	191.67	136.29	122.02	838.33
6	Exceptional items	-	-	-	-
7	Profit before tax (5+6)	191.67	136.29	122.02	838.33
8	Tax expense:				
	(a) Current tax	54.45	53.64	24.88	200.10
	(b) Deferred tax	(7.51)	41.99	-	41.99
	(c) Tax in respect of earlier years	-	1.14	-	1.14
9	Profit/(Loss) after tax for the period (7-8)	144.73	39.53	97.14	595.11
10	Other Comprehensive Income (Net of Income Tax)				
	A. Items that will not be reclassified to Profit or Loss				
	(I) Remeasurements of net defined benefit plans	-	(4.33)	-	(4.33)
	B. Items that will be reclassified to Profit or Loss	-	-	-	-
11	Total comprehensive income for the period (9-10)	144.73	35.20	97.14	590.78
12	Paid-up equity share capital (Face Value of Rs.5/- each)	478.88	478.88	453.88	478.88
13	Earnings per Equity Share				
	a) Basic	1.51	0.38	1.07	6.52
	b) Diluted	1.51	0.38	1.07	6.52

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th August, 2018.
- Effective April 1, 2018, the company has adopted Ind AS 115 'Revenue from Contractors with Customers'. The application of Ind AS 115 did not have any material impact on the financial statements of the Company.
- Post the applicability of Goods and Services Tax (GST) with effect from 1 July 2017, Revenue from operations are required to be disclosed net of GST in accordance with the requirements of Ind AS. Accordingly, the Revenue from operations for the quarter ended June 30, 2018 is not comparable with the corresponding quarter ended June 30, 2017 presented in the financial results which is reported inclusive of Excise Duty.
- Figures of the previous quarter/year have been regrouped and reclassified to confirm to the classification of current period/year, wherever necessary.



By Order of the Board
sd/- Bosco Giulia
DIN : 08198020
Whole-Time Director

Place : Coimbatore

Date : 13.08.2018

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CIN L17111 TZ 1994 PLC 004929

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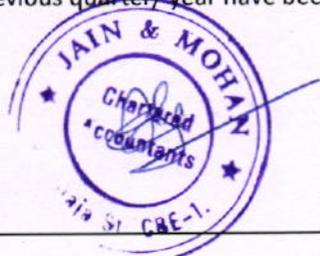
Segmentwise Revenue, Results, Assets and Liabilities for the Quarter Ended 30.06.2018

(Rs.in Lakhs)

Particulars	Quarter ended			Previous Year
	30.06.2018	31.03.2018	30.06.2017	Ended
	Unaudited	Audited	Unaudited	Audited
Segment Revenue				
(i) Textiles	4,032.92	4,986.88	3,652.20	16,248.20
(ii) Windmill	45.48	99.30	63.51	366.02
(iii) Real Estate	35.00	35.97	27.11	121.79
Total	4,113.40	5,122.14	3,742.82	16,736.01
Less: Inter segment Revenue		-	-	-
Net Segment Revenue	4,113.40	5,122.14	3,742.82	16,736.01
Segment Result (Profit before Finance Cost and Tax)				
(i) Textiles	283.84	267.68	320.71	1,237.82
(ii) Windmill	19.79	63.58	31.61	230.05
(iii) Real Estate	24.22	32.06	23.42	94.02
Total	327.85	363.31	375.75	1,561.90
Less: Finance cost				
(i) Textiles	112.41	130.60	163.09	457.38
(ii) Windmill	(0.15)	42.26	54.12	132.70
(iii) Real Estate	12.74	24.80	27.73	73.31
Total	125.00	197.66	244.94	663.39
Less : Unallocable Expenses	11.18	29.36	8.78	60.17
Profit Before Tax	191.67	136.29	122.02	838.33
Segment Assets				
(i) Textiles	8,414.94	8,787.21	7,652.72	8,787.21
(ii) Windmill	1,135.59	1,166.51	1,207.62	1,166.51
(iii) Real Estate	1,505.91	1,504.72	1,506.29	1,504.72
Add: Unallocable Assets	1.10	1.12	1.10	1.12
Total Assets	11,057.54	11,459.56	10,367.73	11,459.56
Segment Liabilities				
(i) Textiles	4,831.60	5,306.84	4,995.27	5,306.84
(ii) Windmill	619.83	684.04	730.16	684.04
(iii) Real Estate	444.98	454.75	417.91	454.75
Add: Unallocable Liabilities	3.48	1.01	2.88	1.01
Total Liabilities	5,899.89	6,446.64	6,146.21	6,446.64

Notes on Segment Information

1. Segment Revenue, Segment Results represent amount identifiable to each of the Segments. Other "unallocable expense" mainly includes Corporate expenses on common services not directly identifiable to individual segments.
2. Segment wise bifurcation of Assets and Liabilities for Textiles Business, Windmill Business and Real Estate Business are shown to the extent identifiable, other assets and liabilities jointly used by all segments are shown as unallocated.
3. The figures of previous quarter/year have been re-grouped / restated wherever necessary.



[Signature]

By Order of the Board
sd/- Bosco Giulia
DIN : 08198020
Whole-Time Director

Place : Coimbatore
Date : 13.08.2018