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 Standalone Unaudited Financial Results for the Quarter Ended 31st December 2018.

(Rs.in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	4,304.50	4,629.33	4,184.81	13,026.68	11,594.74	16,673.33
2	Other Income	17.65	13.34	8.06	51.54	19.13	62.68
3	**Total Revenue (1+2)**	**4,322.15**	**4,642.67**	**4,192.87**	**13,078.22**	**11,613.87**	**16,736.01**
4	**Expenses :**						
	(a) Cost of materials consumed	2,156.49	2,575.08	2,168.60	7,129.69	6,644.33	9,005.71
	(b) Purchase of Stock - in - trade	660.63	0.18	-	1,010.22	216.69	1,150.82
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade & Work-in- progress	(29.73)	329.42	288.09	56.95	(29.94)	48.61
	(d) Employee Benefit Expense	294.79	263.81	242.06	830.19	712.89	991.23
	(e) Finance Costs	(162.35)	219.55	50.11	182.20	465.73	663.39
	(f) Depreciation & Amortization Expense	146.96	147.21	145.00	440.98	436.29	601.70
	(g) Other expenses	970.19	890.83	860.00	2,734.56	2,465.84	3,436.22
	Total Expenses	**4,036.97**	**4,426.09**	**3,753.86**	**12,384.79**	**10,911.83**	**15,897.68**
5	**Profit before Exceptional Items and Tax(3-4)**	**285.18**	**216.58**	**439.01**	**693.43**	**702.04**	**838.33**
6	Exceptional items	-	-	-	-	-	-
7	**Profit before tax (5+6)**	**285.18**	**216.58**	**439.01**	**693.43**	**702.04**	**838.33**
8	Tax expense:						
	(a) Current tax	53.81	84.86	92.57	193.12	146.46	200.10
	(b) Deferred tax	**(14.21)**	**(17.61)**	-	**(39.32)**	-	41.99
	(b) Tax in respect of earlier years	-	-	-	-	-	1.14
9	**Profit/(Loss) after tax for the period (7-8)**	**245.58**	**149.33**	**346.44**	**539.63**	**555.58**	**595.11**
10	Other Comprehensive Income (Net of Income Tax)						
	A. Items that will not be reclassified to Profit or Loss						
	(I) Remesurements of net defined benefit plans	-	-	-	-	-	(4.33)
	B. Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
11	**Total comprehensive income for the period (9-10)**	**245.58**	**149.33**	**346.44**	**539.63**	**555.58**	**590.78**
12	Paid-up equity share capital (Face Value of Rs.5/- each)	**478.88**	**478.88**	**453.88**	**478.88**	**453.88**	**478.88**
13	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance sheet of the Previous Year	-	-	-	-	-	3,765.03
14	**Earnings per Equity Share**						
	a) Basic	2.56	1.56	3.82	5.63	6.12	6.52
	b) Diluted	2.56	1.56	3.82	5.63	6.12	6.52

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 8th February, 2019. The Statutory Auditors have carried out a limited review of the above financial results for the quarter ended 31st December, 2018.
2. This statement has been prepared in accordance with the Companies (Indian Accounting standards) Rules, 2015 (Ind As) Prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. Effective April 1, 2018, the Company has adopted Ind AS 115 'Revenue from Contracts with Customers'. The application of Ind AS 115 did not have any material impact on the financia statements of the Company.
4. Figures of the previous period/year have been regrouped and reclassified to confirm to the classification of current period/year, wherever necessary.

LAMBODHARA TEXTILES LIMITED COIMBATORE

By Order of the Board
sd/-Giulia Bosco
DIN:01898020
Whole-Time Director

Place : Coimbatore
Date : 08.02.2019

JAIN & MOHAN Chartered Accountants 41/1, Raja St, CBE-1.

LAMBODHARA TEXTILES LIMITED
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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2018

(Rs.in Lakhs)

S.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	4,322.15	4,642.67	4,192.87	13,078.22	11,613.87	16,736.01
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	285.18	216.58	439.01	693.43	702.04	838.33
3	Net Profit/(Loss) for the period before tax (after Exceptional and /or extraordinary items)	285.18	216.58	439.01	693.43	702.04	838.33
4	Net Profit/(Loss) for the period after tax (after Exceptional and / or Extraordinary Items)	245.58	149.33	346.44	539.63	555.58	595.11
5	Total Compehensive Income for the period(Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income(after tax)	245.58	149.33	346.44	539.63	555.58	590.78
6	Equity Share Capital	478.88	478.88	453.88	478.88	453.88	478.88
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance sheet of the Previous Year	-	-	-	-	-	3,765.03
8	Earnings per equity share						
	Basic:	2.56	1.56	3.82	5.63	6.12	6.52
	Diluted:	2.56	1.56	3.82	5.63	6.12	6.52

Note:

1 The above is an extract of the detailed format of Quarterly/Nine Months ended Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarter/half-year Results are available on the Stock Exchange Websites (URL:www.nseindia.com & www.bseindia.com) and on the Company's website (URL: www.lambodharatextiles.com)

2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 08.02.2019

3 The results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As) prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

4 Figures of the previous period/year have been regrouped and reclassified to confirm to the classification of current period/year, wherever necessary.

LAMBODHARA TEXTILES LIMITED COIMBATORE

By Order of the Board
sd/-Giulia Bosco
DIN:01898020
Whole-Time Director

Place : Coimbatore
Date : 08.02.2019

JAIN & MOHAN Chartered Accountants 410, Raja St. CBE-1.

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Segmentwise Revenue, Results and Capital Employed for the quarter ended 31.12.2019

(Rs.in Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
(i) Textiles	4,215.80	4,565.68	4,083.42	12,814.39	11,261.32	16,248.20
(ii) Windmill	71.02	41.99	78.08	158.50	266.72	366.02
(iii) Real Estate	35.32	35.01	31.37	105.33	85.82	121.79
Total	**4,322.15**	**4,642.67**	**4,192.87**	**13,078.22**	**11,613.87**	**16,736.01**
Less: Inter segment Revenue	-	-	-	-	-	-
Net Segment Revenue	**4,322.15**	**4,642.67**	**4,192.87**	**13,078.22**	**11,613.87**	**16,736.01**
2. Segment Result (Profit before Finance Cost and Tax)						
(i) Textiles	88.07	386.15	438.66	758.06	970.21	1,237.82
(ii) Windmill	30.02	12.50	44.71	62.31	166.48	230.05
(iii) Real Estate	19.12	47.57	16.81	90.92	61.96	94.02
Total	**137.21**	**446.22**	**500.19**	**911.29**	**1,198.65**	**1,561.89**
Less: Finance cost						
(i) Textiles	(83.56)	118.74	48.32	147.59	326.78	457.38
(ii) Windmill	(25.58)	38.93	0.50	13.20	90.44	132.70
(iii) Real Estate	(53.21)	61.88	1.29	21.41	48.51	73.31
Total	**(162.35)**	**219.55**	**50.12**	**182.20**	**465.73**	**663.39**
Less : Unallocable Expenses	14.38	10.09	11.06	35.66	30.88	60.17
Profit Before Tax	**285.18**	**216.58**	**439.01**	**693.43**	**702.04**	**838.33**
3. Segment Assets						
(i) Textiles	8,907.47	8,456.91	7,872.21	8,907.47	7,872.21	8,787.21
(ii) Windmill	1,124.40	1,159.78	1,114.05	1,124.40	1,114.05	1,166.51
(iii) Real Estate	1,506.67	1,497.16	1,491.29	1,506.67	1,491.29	1,504.72
Add: Unallocable Assets	1.10	1.10	1.10	1.10	1.10	1.12
Total Assets	**11,539.65**	**11,114.95**	**10,478.65**	**11,539.65**	**10,478.65**	**11,459.56**
4. Segment Liabilities						
(i) Textiles	5,158.42	4,856.59	4,803.01	5,158.42	4,803.01	5,306.84
(ii) Windmill	507.95	599.26	663.54	507.95	663.54	684.04
(iii) Real Estate	433.96	463.76	437.72	433.96	437.72	454.75
Add: Unallocable Liabilities	2.23	3.82	3.69	2.23	3.69	1.01
Total Liabilities	**6,102.55**	**5,923.43**	**5,907.96**	**6,102.55**	**5,907.96**	**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 previous year figures have been re-grouped / restated wherever necessary.

LAMBODHARA TEXTILES LIMITED COIMBATORE

By Order of the Board
sd/-Giulia Bosco
DIN:01898020
Whole-Time Director

Place : Coimbatore
Date : 08.02.2019

JAIN & MOHAN Chartered Accountants 410, Raja St, CBE-1.

Jain & Mohan
CHARTERED ACCOUNTANTS

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PAN : AACFJ8319B

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 and nine months ended December 31, 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

A. Vishal Jain
Partner
M.No. 227064

Coimbatore
Date: 8th February 2019