LAMBODHARA TEXTILES LIMITED
CIN L17111 TZ 1994 PLC 004929
Regd. Office : 3A, 3rd Floor, 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 30.06.2020

(Rs. in Lakhs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
	Income :				
1	Revenue from Operations	412.80	4,101.30	4,477.57	17,466.26
2	Other Income	23.47	34.62	21.12	104.07
3	**Total Revenue (1+2)**	**436.27**	**4,135.92**	**4,498.69**	**17,570.33**
4	**Expenses :**				
	(a) Cost of materials consumed	620.08	1,884.61	2,344.62	8,372.80
	(b) Purchase of Stock-in-Trade	11.81	603.84	692.62	2,281.15
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade & Work-in-Process	(836.38)	(61.77)	(200.83)	(22.51)
	(d) Employee Benefit Expense	89.13	264.05	245.91	1,070.26
	(e) Finance Cost	117.08	230.68	70.59	476.10
	(f) Depreciation & Amortization Expenses	187.64	201.81	174.62	727.46
	(g) Other expenses				
	- Manufacturing and operating (Stores and spares consumed, Conversion charges, power and fuel)	272.37	671.22	729.53	2,791.82
	- Others	64.23	214.77	284.51	993.00
	Total Expenses	**525.96**	**4,009.21**	**4,341.57**	**16,690.09**
5	**Profit before Exceptional Items and Tax (3-4)**	**(89.69)**	**126.71**	**157.12**	**880.24**
6	Exceptional items	-	-	-	-
7	**Profit Before Tax (5+6)**	**(89.69)**	**126.71**	**157.12**	**880.24**
8	Tax expenses :				
	(a) Current tax	-	(9.19)	32.34	146.62
	(b) Deferred tax	(11.47)	77.88	(11.16)	46.92
	(c) Tax in respect of earlier years	-	0.65	-	0.65
9	**Profit/(Loss) After Tax for the period (7-8)**	**(78.22)**	**57.37**	**135.94**	**686.05**
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	-	(2.69)	-	(2.69)
	B. Items that will be reclassified to Profit or Loss	-	-	-	-
11	**Total comprehensive income for the period (9+10)**	**(78.22)**	**54.68**	**135.94**	**683.36**
12	**Paid-up equity share capital (Face Value of Rs.5/- each)**	**478.88**	**478.88**	**478.88**	**478.88**
13	**Reserves Excludlng Revaluation Reserves as per Balance Sheet of previous accounting year**	-	-	-	**4,985.05**
14	**Earnings per Equity Share**				
	a) Basic	(0.82)	0.60	1.42	7.16
	b) Diluted	(0.82)	0.60	1.42	7.16

Notes:

1. The above financial results have been reviewed by the Audit Committee at their Meeting on 14th August 2020 and approved by the Board of Directors at their meeting held on 14th August 2020.
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. The figures for the previous periods have been re-grouped /re-arranged wherever necessary to make them comparable with those of current period.
4. The outbreak of COVID-19 pandemic and consequent lockdown has impacted regular business operations. The Company has since restarted its manufacturing facilities in a phased manner. The Company has taken into account external and internal information for assessing possible limpact of COVID-19 on various elements of its financial results, including recoverability of its assets.
5. The figures of the preceding 3 months ended 31st March 2020 are the balancing figures between the audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the respective financial year.
6. The Company has organised the business into segments, viz., Textiles, Windmill and Real Estate. This reporting complies with Ind AS segment reporting principles.

JAIN & MOHAN Chartered Accountants

LAMBODHARA TEXTILES LIMITED COIMBATORE

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

Place : Coimbatore
Date : 14.08.2020

LAMBODHARA TEXTILES LIMITED
CIN L17111 TZ 1994 PLC 004929
Regd. Office : 3A, 3rd Floor, 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

Segmentwise Revenue, Results, Assets and Liabilities for the Quarter Ended 30.06.2020

(Rs. in Lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	Unaudited	Audited	Unaudited	Audited
Segment Revenue				
(i) Textiles	273.47	4,030.42	4,380.98	17,099.68
(ii) Windmill	138.99	66.01	78.99	315.00
(iii) Real Estate	23.81	39.49	38.72	155.65
Total	**436.27**	**4,135.92**	**4,498.69**	**17,570.33**
Less : Inter segment Revenue	-	-	-	-
Net Segment Revenue	**436.27**	**4,135.92**	**4,498.69**	**17,570.33**
Segment Result (Profit before Finance Cost and Tax)				
(i) Textiles	(74.89)	342.63	153.57	1,123.44
(ii) Windmill	86.04	17.71	45.40	154.32
(iii) Real Estate	20.40	35.47	35.58	137.90
Total	**31.55**	**395.81**	**234.55**	**1,415.66**
Less : Finance cost				
(i) Textiles	68.00	142.86	54.45	343.36
(ii) Windmill	37.44	69.70	8.31	90.44
(iii) Real Estate	11.64	18.12	7.83	42.30
Total	**117.08**	**230.68**	**70.59**	**476.10**
Less : Unallocable Expenses	4.16	38.42	6.84	59.33
Profit Before Tax	**(89.69)**	**126.71**	**157.12**	**880.24**
Segment Assets				
(i) Textiles	8,835.64	8,957.29	9,924.84	8,957.29
(ii) Windmill	2,358.52	2,356.44	1,075.10	2,356.44
(iii) Real Estate	1,487.47	1,488.32	1,496.32	1,488.32
Add: Unallocable Assets	3.83	5.44	1.10	5.44
Total Assets	**12,685.46**	**12,807.49**	**12,497.36**	**12,807.49**
Segment Liabilities				
(i) Textiles	4,042.59	4,115.37	5,838.58	4,115.37
(ii) Windmill	1,370.74	1,338.17	432.95	1,338.17
(iii) Real Estate	436.53	427.22	422.59	427.22
Add: Unallocable Liabilities	680.88	693.79	2.26	693.79
Total Liabilities	**6,530.74**	**6,574.55**	**6,696.38**	**6,574.55**

Notes on Segment Information

1. Segment Revenue, Segment Results represent amount identifiable to each of the Segments. Other "unallocable expenses" 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 unallocable.
3. The figures of previous quarter / year have been re-grouped / restated wherever necessary.

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

Place : Coimbatore
Date : 14.08.2020

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

LAMBODHARA TEXTILES LIMITED COIMBATORE

Jain & Mohan
CHARTERED ACCOUNTANTS

Sarada Building - 1st Floor
410, Raja Street, COIMBATORE - 641 001
☎ 2393540, 2381273, 4393540
e-mail : jainramani@yahoo.co.in
PAN : AACFJ8319B

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

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

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Lambodhara Textiles Limited ("the Company"), for the quarter ended June 30, 2020 ("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 amended.

2. This Statement which is the responsibility of the Company's Management and approved by the Company's 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 express a conclusion on the Statement based on our review.

3. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143 (10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in 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 amended, 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
Partner
M.No. 023060
UDIN 20023060AAAAAA1805

Date: 14th August 2020
Place: Coimbatore