



Lambodhara Textiles Limited

Regd. Office : 3 A, 3rd Floor, B Block, Pioneer Apartments, 1075 B, Avinashi Road, Coimbatore - 641 018, India
Telefax : +91 422 2249038 & 4351083. E-mail : info@lambodharatextiles.com www.lambodharatextiles.com
TIN # 33521781162 CST # 268405 / 19.05.94 I.E. Code # 3201006181 CIN : L17111TZ1994PLC004929

27th May 2016

The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (E)
Mumbai - 400 051

Dear Sir

Sub : Submission of Audited Financial Results for quarter and year ended 31st March 2016 along with Auditor's Report thereon and Form A

Symbol : LAMBODHARA

Series : EQ

Pursuant to Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company had at their meeting held on 27th May 2016, inter alia, approved and taken on record the Audited Financial Results for the quarter and year ended 31st March 2016.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosing herewith the following:

1. Audited Financial Results for the Quarter and Year ended 31st March 2016 along with Statement of assets and liabilities as at 31st March 2016.
2. Auditor's Report for the Quarter and Year ended 31st March 2016.
3. Form A (for Audit Report with unmodified opinion).

Kindly take the same on record and acknowledge the receipt.

Thanking you
Yours faithfully

For Lambodhara Textiles Limited

Managing Director

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

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PART I

Statement of Audited Financial Results for the Quarter and Year Ended 31.03.2016

Sl. No.	Particulars	(Rs. in lacs)				
		Quarter ended			Year ended	Year ended
		(Audited) 31.03.2016	(Unaudited) 31.12.2015	(Audited) 31.03.2016	(Audited) 31.03.2016	(Audited) 31.3.2015
	Income from Operations					
	(a) Net sales/income from operations (Net of excise duty)	2,836.73	2,820.77	2,980.08	11,527.37	12,922.69
	(b) Other operating income	99.56	64.40	145.65	351.26	407.49
	Total Income from Operations (Net)	2,936.29	2,885.17	3,125.73	11,878.63	13,330.18
2	Expenses					
	(a) Consumption of Materials consumed	1,608.03	1,624.30	1,838.25	6,996.30	8,324.32
	(b) Purchases of stock-in-trade	-	-	-	52.10	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	(52.47)	197.73	124.32	51.03	139.29
	(d) Employee benefit expenses	192.60	139.25	53.20	586.48	489.08
	(e) Depreciation and amortisation expense	152.66	148.50	191.92	598.16	604.77
	(f) Power and fuel	375.80	290.95	438.89	1,318.22	1,258.59
	(g) Other expenses	373.58	244.49	221.97	1,099.73	1,274.98
	Total expenses	2,650.20	2,645.22	2,868.55	10,702.03	12,071.03
3	Profit from operations before other income, finance costs and exceptional items (1-2)	286.09	239.95	257.18	1,176.60	1,259.15
4	Other income	14.02	11.95	11.92	34.40	42.29
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	300.11	251.90	269.10	1,210.99	1,301.44
	Finance costs	129.74	128.75	187.40	549.01	703.98
	Profit from ordinary activities after finance costs but before exceptional items (5-6)	170.37	123.15	81.70	661.98	597.46
8	Exceptional items	-	-	-	-	-
9	Profit from Ordinary activities before tax (7-8)	170.37	123.15	81.70	661.98	597.46
10	Tax expenses					
	a) Provision for Current Income tax	40.50	25.18	19.25	140.92	122.40
	b) Provision for Deferred Tax	(123.28)	22.58	(39.22)	(40.06)	(39.22)
	c) MAT Credit Entitlement (Net)	194.60	(22.58)	(0.48)	111.38	(0.48)
11	Net Profit from Ordinary Activities after Tax (9-10)	58.55	97.97	102.15	449.74	514.76
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	58.55	97.97	102.15	449.74	514.76
14	Paid-up equity share capital (Face value of Rs.5/- each)	453.88	453.88	453.88	453.88	453.88
15	Reserves excluding revaluation reserves	-	-	-	2,206.21	1,838.41
16	i) Earnings Per Share(before Extraordinary items) (of Rs.5/- each) (not annualised) Basic & Diluted (Rs.)	0.64	1.08	1.13	4.95	5.67
	ii) Earnings Per Share(after Extraordinary items) (of Rs.5/- each) (not annualised) Basic & Diluted (Rs.)	0.64	1.08	1.13	4.95	5.67

For Mohan & Venkataraman
Chartered Accountants

B. M. S.

Partner

For Lambodhara Textiles Limited

[Signature]
Managing Director

Segmentwise Revenue, Results and Capital Employed along with quarterly results

(Rs. in lacs)

S. No.	Particulars	Quarter ended			Year ended	Year ended
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.3.2015
1	Segment Revenue					
	a) Textiles	2,872.61	2,863.06	3,022.41	11,654.92	13,088.59
	b) Wind Energy	49.20	22.11	103.32	209.23	241.59
	c) Real Estate	14.48	-	-	14.48	-
	Net Sales / Income from Operations	2,936.29	2,885.17	3,125.73	11,878.63	13,330.18
2	Segment Result					
	a) Textiles	345.56	213.08	178.31	1,129.85	1,157.85
	b) Wind Energy	(47.21)	38.82	90.80	79.38	143.60
	c) Real Estate	1.76	-	-	1.76	-
	Total Profit Before Interest	300.11	251.90	269.10	1,210.99	1,301.45
	Less: Interest					
	a) Textiles	85.15	106.80	154.29	420.08	560.21
	b) Wind Energy	31.46	21.95	33.11	115.80	143.77
	c) Real Estate	13.13	-	-	13.13	-
	Total Profit Before Tax	170.37	123.15	81.70	661.98	597.47
3	Capital Employed					
	a) Textiles	1,948.31	3,081.84	2,732.90	1,948.31	2,732.90
	b) Wind Energy	375.66	370.65	328.40	375.66	328.40
	c) Real Estate	1,105.13	-	-	1,105.13	-
	Total	3,429.10	3,452.49	3,061.30	3,429.10	3,061.30

Statement of Assets and Liabilities

(Rs. in lacs)

Particulars	As at	
	31.03.2016	31.03.2015
	(Audited)	(Audited)
A. EQUITY AND LIABILITIES		
Shareholder's Funds:		
(a) Share Capital	453.88	453.88
(b) Reserves and Surplus	2,975.22	2,607.42
Total - Shareholder's funds	3,429.10	3,061.30
Non - Current Liabilities		
(a) Long term borrowings	3,811.22	3,792.10
(b) Deferred tax liabilities (Net)	449.03	377.71
(c) Other long term liabilities	35.80	-
(d) Long term Provisions	43.62	37.91
Total - Non - Current Liabilities	4,339.67	4,207.72
Current Liabilities		
(a) Short term borrowings	589.63	1,826.89
(b) Trade payables	303.11	149.38
(c) Other Current Liabilities	636.39	944.74
(d) Short - term provisions	293.82	250.86
Total - Current Liabilities	1,822.94	3,171.87
TOTAL - EQUITY AND LIABILITIES	9,591.70	10,440.90
B. ASSETS		
Non-Current Assets		
(a) Fixed Assets	6,828.09	6,383.75
(b) Non-Current Investments	20.21	27.00
(c) Long -term loans and advances	236.23	351.04
Total - Non-Current Assets	7,084.53	6,761.79
Current Assets		
(a) Inventories	868.43	1,244.46
(b) Trade receivables	1,054.93	1,602.96
(c) Cash and cash equivalents	164.95	146.62
(d) Short -term loans and advances	340.75	538.42
(e) Other current assets	78.11	146.66
Total - Current assets	2,507.18	3,679.11
Total - ASSETS	9,591.70	10,440.90

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27.05.16.
- The Board of Directors have recommended a dividend of Re.0.75 per equity share of face value of Rs.5/- each.
- The figures for the last quarter of FY 2015-16 and of FY 2014-15 are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto third quarter.
- Depreciation for the quarter and year ended 31st March, 2016 has been provided in accordance with the provisions of the Companies Act, 2013.
- During the year the Company has sub-divided its equity shares of nominal value of Rs.10/- each into Two equity shares of Rs.5/- each fully paid up. Consequently the number of shares outstanding at the end of the quarter has increased to 90,70,600 equity shares of Rs.5/- each. As per Accounting Standard on Earning per Share (AS-20), Per Share calculation all the year/periods presented above are based on new number of equity shares.
- The previous year figures have been re-grouped / restated wherever necessary.

By Order of the Board

Place : Coimbatore

(sd/-) Santosh R.

Date : 27.05.2016

Managing Director

For Mohan & Venkataraman
Chartered Accountants

R. 8012

Partner

For Lambodhara Textiles Limited

[Signature]

Managing Director

Mohan & Venkataraman
Chartered Accountants

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

We have audited the quarterly financial results of Lambodhara Textiles Limited for the quarter ended 31st March 2016 and the year to date results for the period 01.04.2015 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016

For Mohan & Venkataraman
Chartered Accountants
FRN. 007321S

R. Mohan

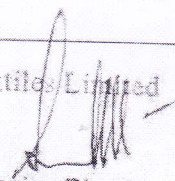
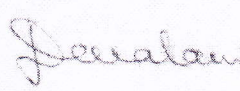
R. Mohan
Partner
M.No.201229
Coimbatore
Date: 27.05.2016



Discipline Commitment Focus

FORM A

(Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015)

1	Name of the Company	LAMBODHARA TEXTILES LIMITED
2	Annual financial statements for the year ended	31 st March 2016
3	Type of Audit observation	Un Modified
4	Frequency of observation	Not Applicable
5	To be signed by-	
	CEO/Managing Director Mr.R.Santossh DIN 00790493 Managing Director	For Lambodhara Textiles Limited  Managing Director
	CFO Mr.Ramesh Shenoy.K. Chief Financial Officer	For Lambodhara Textiles Limited  Ramesh Shenoy.K. Chief Financial Officer
	Auditor of the Company Mohan &Venkataraman Chartered Accountants FRN: 007321S R.Mohan Partner Membership No.:201229	For Mohan & Venkataraman Chartered Accountants  Partner
	Audit Committee Chairman Mr.Deepak P Malani DIN 02400928 Chairman of Audit Committee	

Place : Coimbatore

Date : 27th May 2016