

LUX INDUSTRIES LIMITED

Regd. Office: 39, KALI KRISHNA TAGORE STREET, KOLKATA - 700 007 Email: info@luxinnerwear.com Ph-03340402121, Fax-033-40012001 C/N: L17309WB1995PLC073053 Website:www.luxinnerwear.com STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

					Year Ended
Sr. No.	Particulars	Three Months Ended			Year Ended
		30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
1	Income from operations				
	a) Net Sales / Income from operations (Net of Excise duty)	16398.46	28960.53	15,268.03	89,710.44
	b) Other Operating Income Total Income from Operation (Net)	243.55 16,642.01	335.42 29,295.95	266.05 15,534.08	1,186.00 90,896 .4
2	Expenditure	10,042.01	25,255,55	23,354.00	50,050.4
-	a) Cost of materials consumed	11532.16	13861.86	11907.91	50780.9
	b) Purchase of Stock in Trade	307.02	415.15	444.9	1993.4
	c) Change in inventories of Finished goods, work in	(4979.69)	2,364.69	(4990.02)	(4780.1
	progress, and Stock in trade	(,	-,	(,	
	d) Employee benefit cost	504.77	224 57	342.78	1344.9
	e) Depreciation & amortisation Expenses	103.50	122.68	114.78	(421.7
	g) Other Expenses Total Expenses	7641.60 15,109.36	9635.90 26,624.85	6420.67 14,241.02	. 33432.5 82,349.9
3	Profit from Operation before Other Income, finance cost	15,105.36	20,024.05	14,241.02	02,343.3
·	and exceptional items (1-2)	1532.65	2671.10	1293.06	8546.5
	Other Income	5.86	13.07	1.36	17.0
5	Profit from ordinary activities before finance cost and				
	exceptional itemss (3+4)	1538.51	2684.17	1294.42	8563.5
} 7	Finance Costs Profit from ordinary activities after finance cost but before	246.43	376.85	383.44	1764.3
	exceptional itemss (5-6)	1292.08	2307,32	910.98	6799.2
3	Exeptional items	· · ·	-	-	
	Profit/(Loss) from Ordinary Activities				
	before tax (7-8)	1,292.08	2,307.32	910.98	6,799.2
	Tax Expenses Net Profit/(Loss) from Ordinary	430.29	1088.32	297.61	2276.3
	Activities after tax (9-10)	861.79	1219.00	613.37	4522.9
	Extraordinary items			· 1	
	Net Profit for the period (11-12)	861.79	1,219.00	613.37	4,522.9
	Paid-Up Equity Share Capital	500.00	500 00	529.98	529.9
	(Face Value of Rs.10/- each) Reserves excluding Revaluation Reserves	529.98	529.98	529.98	12,663.4
	EPS for the Period (not Annualised)				12,000.4
	Basic & Diluted	. 17.06	24.14	12.14	89.5
7	Public Shareholding	1		4 007 000	4 007 00
	- Number of Shares	1,327,600	1,327,600	1,327,600	1,327,60
	- Percentage of Shareholding	26.29	26.29	26.29	26.2
8	Promoters and Promoters Group Shareholding				
	a) Pledged / Encumbered				
	- No. of Shares	NIL	NIL	NIL	NI
	- Percentage of Shares (as a % of the total	1			
	shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total	NIL	NIL	NIL	NI
	share capital of the company)	NIL	NIL	NIL	NI
	b) Non-encumbered	1			
	- No. of Shares	3723000	3723000	3723 0 00	37230
	- Percentage of Shares (as a % of the total			400	
	shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total	100	100	100	1
	share capital of the company)	73.71	73.71	73.71	73.
)	The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th August 2015. The Statutory Auditor have carried out a limited review of the above Flanancial Results The Company's business activity falls within a single primary business segment viz Knitwear products. Hence there is no separate reportable Secondary segment Secondary Segment Reporting is based on the Geographical Location of Customers Sales revenue by geographical market:				
	earer reterine by geographical marriet		Rs. Lacs	·	Rs. Lacs
		Qtr. Ended	Qtr. Ended	Qtr. Ended	Year ended
		4 I			
ļ		30.06.2015	31.03.2015	30.06.2014	31/03/2015
ŀ	India	13569.51	25854.66	12590.79	78272.
ł	Outside India	2828.95 16398.46	<u>3105.88</u> 28960.54	2,677.24	11438.0 89710.4
	During the quarter ended 30th June, 2015 the Company has received 7 or				
	Previous periods' figures have been regrouped/rearranged wherever necessary. By Order of the Board for LUX INDUSTRIES LIMITED				
e:K	oikata			Sd/- Ashok Kumar ⊺odi	
	i4th August, 2015		,	Chairman	



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LUX INDUSTRIES LTD

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