

General information about company	
Scrip code	590075
NSE Symbol	LAMBODHARA
MSEI Symbol	
ISIN*	INE112F01022
Name of company	LAMBODHARA TEXTILES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	29-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	29-05-2019 11:30
End date and time of board meeting	29-05-2019 12:30
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	4453.82	17480.5
	Other income	50.79	102.33
	Total income	4504.61	17582.83
2	Expenses		
(a)	Cost of materials consumed	2283.19	9412.88
(b)	Purchases of stock-in-trade	643.87	1654.09
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-60.41	-3.46
(d)	Employee benefit expense	241.71	1071.9
(e)	Finance costs	44.86	227.06
(f)	Depreciation, depletion and amortisation expense	178.1	619.08
(f)	Other Expenses		
1	Other expenses	907.48	3642.04
10			
	Total other expenses	907.48	3642.04
	Total expenses	4238.8	16623.59

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	265.81	959.24
4	Exceptional items	0	0
5	Total profit before tax	265.81	959.24
7	Tax expense		
8	Current tax	37.88	231
9	Deferred tax	10.3	-29.02
10	Total tax expenses	48.18	201.98
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	217.63	757.26
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	217.63	757.26

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	-10.32	-10.32
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	10.32	10.32

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	227.95	767.58
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	227.95	767.58
26	Details of equity share capital		
	Paid-up equity share capital	478.88	478.88
	Face value of equity share capital	5	5
27	Details of debt securities		
28	Reserves excluding revaluation reserve		4417.15
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.38	8.01
	Diluted earnings (loss) per share from continuing operations	2.38	8.01
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	2.38	8.01
	Diluted earnings (loss) per share from continuing and discontinued operations	2.38	8.01
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	5646.78
Capital work-in-progress	38.94
Investment property	1449.88
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	29.46
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	83.71
Total non-current financial assets	113.17
Deferred tax assets (net)	
Other non-current assets	161.98
Total non-current assets	7410.75
2 Current assets	
Inventories	2267.74
Current financial asset	
Current investments	0
Trade receivables, current	1392.69
Cash and cash equivalents	57.13
Bank balance other than cash and cash equivalents	44.06
Loans, current	0.13
Other current financial assets	0.18
Total current financial assets	1494.19
Current tax assets (net)	7.62
Other current assets	1045.15
Total current assets	4814.7

Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	31-03-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	12225.45
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	478.88
	Other equity	5186.16
	Total equity attributable to owners of parent	5665.04
	Non controlling interest	
	Total equity	5665.04
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	2655.08
	Trade payables, non-current	
	Other non-current financial liabilities	45.45
	Total non-current financial liabilities	2700.53
	Provisions, non-current	75.56
	Deferred tax liabilities (net)	494.58
	Deferred government grants, Non-current	
	Other non-current liabilities	138.55
	Total non-current liabilities	3409.22
Current liabilities		
Current financial liabilities		
	Borrowings, current	1102.93
	Trade payables, current	493.36
	Other current financial liabilities	1152
	Total current financial liabilities	2748.29
	Other current liabilities	
	Provisions, current	7.4
	Current tax liabilities (Net)	395.5
	Deferred government grants, Current	
	Total current liabilities	3151.19
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	6560.41
	Total equity and liabilities	12225.45
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2019	01-04-2018
Date of end of reporting period		31-03-2019	31-03-2019
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Textiles	4376.44	17190.82
2	Windmill	92.4	250.9
3	Real Estate	35.77	141.1
	Total Segment Revenue	4504.61	17582.82
	Less: Inter segment revenue	0	0
	Revenue from operations	4504.61	17582.82
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Textiles	248.39	1006.45
2	Windmill	55.54	117.85
3	Real Estate	31.31	122.23
	Total Profit before tax	335.24	1246.53
	i. Finance cost	44.86	227.06
	ii. Other Unallocable Expenditure net off Unallocable income	24.58	60.24
	Profit before tax	265.8	959.23
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Textiles	9652.81	9652.81
2	Windmill	1076.28	1076.28
3	Real Estate	1495.26	1495.26
	Total Segment Asset	12224.35	12224.35
	Un-allocable Assets	1.1	1.1
	Net Segment Asset	12225.45	12225.45
4	Segment Liabilities		
	Segment Liabilities		
1	Textiles	5677.87	5677.87
2	Windmill	457.82	457.82
3	Real Estate	422.97	422.97
	Total Segment Liabilities	6558.66	6558.66
	Un-allocable Liabilities	1.75	1.75
	Net Segment Liabilities	6560.41	6560.41
	Disclosure of notes on segments		

