

<b>General information about company</b>	
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	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	13-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-10-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	13-11-2019 11:30
End date and time of board meeting	13-11-2019 14:55
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	4112.33	8589.9
	Other income	20.06	41.18
	<b>Total income</b>	<b>4132.39</b>	<b>8631.08</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	2212.43	4557.05
(b)	Purchases of stock-in-trade	367.53	1060.15
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-121.82	-322.65
(d)	Employee benefit expense	309.25	555.16
(e)	Finance costs	45.83	116.42
(f)	Depreciation, depletion and amortisation expense	174.98	349.6
<b>(f)</b>	<b>Other Expenses</b>		
1	Other Expenses	892.11	1906.15
10			
	<b>Total other expenses</b>	<b>892.11</b>	<b>1906.15</b>
	<b>Total expenses</b>	<b>3880.31</b>	<b>8221.88</b>

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<b>Part I</b>	<b>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.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	252.08	409.2
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	252.08	409.2
<b>7</b>	<b>Tax expense</b>		
8	Current tax	51.9	84.24
9	Deferred tax	-10.57	-21.73
<b>10</b>	<b>Total tax expenses</b>	41.33	62.51
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	210.75	346.69
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	210.75	346.69

<b>Financial Results – Ind-AS</b>			
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
	<b>Total Amount of items that will not be reclassified to profit and loss</b>		
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	0	0
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
<b>5</b>	<b>Total Other comprehensive income</b>	0	0

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2019	01-04-2019
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	210.75	346.69
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	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	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	478.88	478.88
	Face value of equity share capital	5	5
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	2.2	3.62
	Diluted earnings (loss) per share from continuing operations	2.2	3.62
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	2.2	3.62
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	2.2	3.62
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>
Property, plant and equipment	5336.62
Capital work-in-progress	73.6
Investment property	1444.72
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
<b>Non-current financial assets</b>	
Non-current investments	15.96
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	86.63
<b>Total non-current financial assets</b>	<b>102.59</b>
Deferred tax assets (net)	7.62
Other non-current assets	207.28
<b>Total non-current assets</b>	<b>7172.43</b>
<b>2</b>	<b>Current assets</b>
Inventories	2151.64
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	1185.46
Cash and cash equivalents	59.87
Bank balance other than cash and cash equivalents	104.75
Loans, current	0.46
Other current financial assets	
<b>Total current financial assets</b>	<b>1350.54</b>
Current tax assets (net)	
Other current assets	697.74
<b>Total current assets</b>	<b>4199.92</b>

<b>Statement of Asset and Liabilities</b>		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
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	Whether results are audited or unaudited	Unaudited
	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	
	<b>Total assets</b>	<b>11372.35</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
	Equity share capital	478.88
	Other equity	5417.39
	<b>Total equity attributable to owners of parent</b>	<b>5896.27</b>
	Non controlling interest	
	<b>Total equity</b>	<b>5896.27</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
	Borrowings, non-current	2654.78
	Trade payables, non-current	
	Other non-current financial liabilities	48.11
	<b>Total non-current financial liabilities</b>	<b>2702.89</b>
	Provisions, non-current	75.06
	Deferred tax liabilities (net)	472.85
	Deferred government grants, Non-current	
	Other non-current liabilities	124.11
	<b>Total non-current liabilities</b>	<b>3374.91</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
	Borrowings, current	435.85
	Trade payables, current	283.42
	Other current financial liabilities	1043.44
	<b>Total current financial liabilities</b>	<b>1762.71</b>
	Other current liabilities	
	Provisions, current	7.4
	Current tax liabilities (Net)	331.06
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>2101.17</b>
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	
	<b>Total liabilities</b>	<b>5476.08</b>
	<b>Total equity and liabilities</b>	<b>11372.35</b>
<b>Disclosure of notes on assets and liabilities</b>		

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>		<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Textiles	3976.35	8357.33
2	Windmill	117.32	196.31
3	Real Estate	38.72	77.44
	<b>Total Segment Revenue</b>	4132.39	8631.08
	<b>Less: Inter segment revenue</b>	0	0
	<b>Revenue from operations</b>	4132.39	8631.08
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Textiles	188.57	342.14
2	Windmill	82.4	127.8
3	Real Estate	33.66	69.24
	<b>Total Profit before tax</b>	304.63	539.18
	<b>i. Finance cost</b>	45.83	116.42
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	6.72	13.56
	<b>Profit before tax</b>	252.08	409.2
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Textiles	8821.26	8821.26
2	Windmill	1065.92	1065.92
3	Real Estate	1484.07	1484.07
	<b>Total Segment Asset</b>	11371.25	11371.25
	<b>Un-allocable Assets</b>	1.1	1.1
	<b>Net Segment Asset</b>	11372.35	11372.35
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Textiles	3465.29	3465.29
2	Windmill	1022	1022
3	Real Estate	409.75	409.75
	<b>Total Segment Liabilities</b>	4897.04	4897.04
	<b>Un-allocable Liabilities</b>	579.04	579.04
	<b>Net Segment Liabilities</b>	5476.08	5476.08
	<b>Disclosure of notes on segments</b>		



