



Lambodhara Textiles Limited

Regd. Office : 3A, 3rd Floor, B Block, Pioneer Apartments, 1075B, Avinashi Road, Coimbatore - 641 018, India
Telefax : +91 422 2249038 & 4351083. E-mail : info@lambodharatextiles.com www.lambodharatextiles.com
GSTIN : 33AAACL3524B1Z9 IE Code # 3201006181 CIN : L17111TZ1994PLC004929

November 12, 2022

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

Dear Sir/Madam,

Sub : Outcome of Board Meeting
Ref: Pursuant to Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Symbol : **LAMBODHARA**
Series : **EQ**

Pursuant to Regulations 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('SEBI Listing Regulations'), we wish to inform you that the Board of Directors of the Company at its meeting held today i.e., Saturday, 12th November, 2022 has, inter alia, approved the Unaudited Financial Results for the Quarter and half year ended 30th September, 2022 along with the limited review report issued by M/s Mohan & Venkataraman, Chartered Accountants, Statutory Auditors of the Company.

Kindly take the same on record

Thanking you

Yours faithfully
For Lambodhara Textiles Ltd.,

Ramesh Shenoy Kalyanpur
DIN: 06392237
Whole-Time Director cum
Chief Financial Officer



Encl:a.a

Cc:
The Listing Department
BSE Limited,
Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001.

LAMBODHARA TEXTILES LIMITED

CIN L17111 TZ 1994 PLC 004929

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Email & Investor Grievance ID : info@lambodharatextiles.com Web: www.lambodharatextiles.com

Statement of Unaudited Financial Results for the Quarter and Six Months ended 30.09.2022

(Rs. in Lakhs)

S.No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income:						
1	Revenue from Operations	5,710.24	5,617.48	5,032.83	11,327.72	8,161.65	17,666.78
2	Other Income	77.40	77.38	71.38	154.78	130.12	259.79
3	Total Revenue (1+2)	5,787.64	5,694.86	5,104.21	11,482.50	8,291.77	17,926.57
4	Expenses :						
	(a) Cost of materials consumed	2,827.05	2,788.57	2,345.12	5,615.62	4,162.76	8,328.43
	(b) Purchase of Stock-in-Trade	928.64	857.27	170.49	1,785.91	324.83	1,908.90
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade & Work-in-Process	(42.27)	(37.09)	400.52	(79.36)	(20.92)	110.51
	(d) Employee Benefit Expense	346.46	374.11	403.96	720.57	646.41	1,298.52
	(e) Finance Cost	19.76	12.58	(62.34)	32.34	73.68	81.04
	(f) Depreciation & Amortization Expenses	183.76	186.00	178.35	369.76	354.01	707.65
	(g) Other expenses						
	- Manufacturing and operating (Stores and spares consumed, Conversion charges, power and fuel)	510.58	517.68	739.91	1,028.26	1,243.78	2,202.37
	- Others	248.03	269.58	315.75	517.61	501.03	1,054.73
	Total Expenses	5,022.01	4,968.70	4,491.76	9,990.71	7,285.58	15,692.15
5	Profit before Exceptional Items and Tax (3-4)	765.63	726.16	612.45	1,491.79	1,006.19	2,234.42
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5+6)	765.63	726.16	612.45	1,491.79	1,006.19	2,234.42
8	Tax expenses :						
	(a) Current tax	175.66	201.09	108.31	376.75	177.73	535.23
	(b) Deferred tax	(24.88)	(13.34)	40.58	(38.22)	64.99	114.46
	(c) Tax in respect of earlier years	(2.20)	-	1.63	(2.20)	1.63	1.63
9	Profit/(Loss) After Tax for the period (7-8)	617.05	538.41	461.93	1,155.46	761.84	1,583.09
10	Other Comprehensive Income (Net of Income Tax)						
	A. Items that will not be reclassified to Profit or Loss						
	(i) Remeasurements of net defined benefit plans	-	-	-	-	-	19.49
	B. Items that will be reclassified to Profit or Loss						
	(i) Remeasurements of Fair value of investments in bonds	(12.22)	(14.00)	(35.34)	(26.22)	(27.59)	17.32
11	Total comprehensive income for the period (9+10)	604.83	524.41	426.59	1,129.24	734.25	1,619.90
12	Paid-up equity share capital (Face Value of Rs.5/- each)	518.88	518.88	518.88	518.88	518.88	518.88
13	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						7,836.67
14	Earnings per Equity Share						
	a) Basic	5.95	5.19	4.45	11.13	7.34	15.25
	b) Diluted	5.95	5.19	4.45	11.13	7.34	15.25

Notes:

- The above financial results have been reviewed by the Audit Committee at their meeting on 12th November 2022 and approved by the Board of Directors at their meeting held on 12th November 2022.
- 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
- The figures for the previous periods have been re-grouped / re-arranged wherever necessary to make them comparable with those of current period
- The Company has organised the business into segments, viz., Textiles, Power Generation and Real Estate. This reporting complies with Ind AS segment reporting principles



Place : Coimbatore
Date : 12.11.2022

LAMBODHARA TEXTILES LIMITED
COIMBATORE

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

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Segmentwise Revenue, Results, Assets and Liabilities for the quarter and six months ended 30.09.2022

(Rs. in Lakhs)

Particulars	Quarter Ended			Six Months Ended		Year Ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
(i) Textiles	5,549.42	5,481.85	4,782.27	11,031.27	7,770.70	17,164.48
(ii) Power Generation	198.13	172.93	286.38	371.06	456.69	619.97
(iii) Real Estate	40.09	40.08	35.56	80.17	64.38	142.12
Total	5,787.64	5,694.86	5,104.21	11,482.50	8,291.77	17,926.57
Less : Inter segment Revenue	-	-	-	-	-	-
Net Segment Revenue	5,787.64	5,694.86	5,104.21	11,482.50	8,291.77	17,926.57
Segment Result (Profit before Finance Cost and Tax)						
(i) Textiles	619.94	591.35	298.33	1,211.29	695.08	1,870.33
(ii) Power Generation	136.35	117.17	228.07	253.52	341.84	389.18
(iii) Real Estate	36.74	37.06	30.02	73.80	55.78	116.35
Total	793.03	745.58	556.42	1,538.61	1,092.70	2,375.86
Less : Finance cost						
(i) Textiles	17.13	13.12	(39.75)	30.25	44.38	59.01
(ii) Power Generation	0.78	(1.40)	(17.37)	(0.62)	20.58	12.36
(iii) Real Estate	1.85	0.86	(5.22)	2.71	8.72	9.67
Total	19.76	12.58	(62.34)	32.34	73.68	81.04
Less : Unallocable Expenses	7.64	6.84	6.31	14.48	12.83	60.40
Profit Before Tax	765.63	726.16	612.45	1,491.79	1,006.19	2,234.42
Segment Assets						
(i) Textiles	11,462.67	11,488.34	10,761.21	11,462.67	10,761.21	10,988.65
(ii) Power Generation	3,440.69	3,469.57	2,271.55	3,440.69	2,271.55	3,206.90
(iii) Real Estate	1,573.02	1,586.07	1,468.60	1,573.02	1,468.60	1,585.45
Add: Unallocable Assets	3.19	3.74	5.39	3.19	5.39	4.80
Total Assets	16,479.57	16,547.72	14,506.75	16,479.57	14,506.75	15,785.80
Segment Liabilities						
(i) Textiles	3,253.76	3,151.00	3,904.46	3,253.76	3,904.46	3,284.23
(ii) Power Generation	1,776.67	1,849.59	1,016.17	1,776.67	1,016.17	1,651.57
(iii) Real Estate	348.43	360.06	402.51	348.43	402.51	374.04
Add: Unallocable Liabilities	1,002.58	1,538.11	944.71	1,002.59	944.71	1,351.41
Total Liabilities	6,381.44	6,898.76	6,267.85	6,381.45	6,267.85	6,661.25

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, Power Generation 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.

Place : Coimbatore

Date : 12.11.2022



By Order of the Board

Giulia Bosco

DIN : 01898020

Whole-Time Director