

LWS KNITWEAR LIMITED
REGD OFFICE..G.T.ROAD WEST LUDHIANA
UNAUDITED QUARTERLY FINANCIAL RESULTS FOR QUARTER ENDED 31/03/2011

(Rs. In Lacs.)

Particulars	3 months ended 31.03.2011	Corresponding 3 months ended in the previous Year 31.03.2010	Year to Date Figures for Current Period Ended 31.03.2011 – 12 Months	Year to Date figures for current period ended 31.03.2010 (12 months)
	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net Sales/income from Operations	203.64	0.00	343.90	0.00
(b) Other Operating Income	0.00	0.00	0.00	0.00
2. Expenditure				
a. (Increase)/decrease in stock in trade and work in progress	12.70	0.00	0.00	0.00
b. Consumption of raw material	190.42	0.00	334.02	0.00
c. Purchase of traded goods.	0.00	0.00	0.00	0.40
d. Employee cost.	0.97	0.39	0.97	2.20
e. Depreciation	2.20	2.20	2.20	0.00
f. Other expenditure.	6.07	5.77	6.07	6.12
g. Total	212.36	0.00	343.26	8.72
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-8.72	-8.36	0.64	-8.72
4. Other Income.	6.06	75.38	6.06	58.00
5. Profit before Interest and exceptional Items (3-4)	-2.66	67.02	6.70	49.28
6. Interest.	0.00	0.00	0.00	0.01
7. Profit after interest but before Exceptional Items(5-6)	-2.66	67.02	6.70	49.27
8. Exceptional Items.	0.00	0.00	0.00	0.00
9. Profit (+) Loss(-) from Ordinary Activities before tax(7+8)	-2.66	67.02	6.70	49.27
10. Tax expenses.	0.20	0.00	0.20	1.50
11. Net Profit (+) Loss(-) from ordinary activities after tax (9-10)	-2.86	67.02	6.50	47.77
12. Extraordinary Item	0.00	0.00	0.00	0.00
13. Net Profit (+)/ Loss(-)for the period (11-12)	-2.86	67.02	6.50	47.77
14. Paid-Up equity share capital (Face value of Rs.10/-)	505.84	404.55	505.84	505.84
15. Reserve	681.26	386.98	681.26	437.76
16. Earnings per share (EPS)	0.00	1.32	0.13	0.94
17. Public Share holding				
- No of shares	21,34,300	21,34,300	21,34,300	21,34,300
- Percentage of shareholding	42.19%	42.19%	42.19%	42.19%
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of Shares	2924100	2924100	2924100	2924100
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	57.81	57.81	57.81	57.81

Notes: The above results were taken on record by the Board of Directors in its meeting held on 30.04.2011

Date: 30.04.2011
Place: Ludhiana

FOR LWS KNITWEAR LIMITED

(Girish Kapoor) M.D

