

LWS KNITWEAR LIMITED
REGD OFFICE..G.T.ROAD WEST LUDHIANA-141008
UNAUDITED QUARTERLY FINANCIAL RESULTS FOR QUARTER ENDED 30/09/2012

(Rs. In Lakhs)

Particulars	3 months ended 30.09.2012	3 months ended 30.06.2012	3 months ended 30.09.2011	Year to Date figures for current Period ended 30.09.2012 (6 MONTHS)	Year to Date Figures for Period Ended 30.09.2011 (6 Months)	Previous accounting Year ended 31.03.2012 (12 Months)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited*
1. (a) Net Sales/Income from Operations	743.57	14.93	186.77	758.50	377.57	1181.59
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	(0.01)
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	19.19	(65.02)	0.00	(45.83)	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0	0.00	0.00
c. Purchase of traded goods	716.74	77.70	186.35	794.44	371.75	1163.14
d. Employees cost	0.00	0.00	0.00	0	0.44	1.34
e. Depreciation	0.00	0.00	0.00	0	0.00	2.25
f. Other expenditure	1.07	1.22	6.07	2.29	8.84	13.93
g. Total	737.00	13.90	192.42	750.90	381.03	1180.66
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	6.57	1.03	(5.65)	7.60	(3.46)	0.94
4. Other Income	0.00	0	0.00	0	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	6.57	1.03	(5.65)	7.60	(3.46)	0.94
6. Interest	0.00	0	0.00	0	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	6.57	1.03	(5.65)	7.60	(3.46)	0.94
8. Exceptional items	0.00	0	0.00	0	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	6.57	1.03	(5.65)	7.60	(3.46)	0.94
10. Tax expense	0.00	0	0.00	0	0.00	4.47
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	6.57	1.03	(5.65)	7.60	(3.46)	(3.53)
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0	0.00	0	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	6.57	1.03	(5.65)	7.60	(3.46)	(3.53)
14. Paid-up equity share capital (Face Value Rs.10)	505.84		505.84	505.84	505.84	505.84
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	433.55		437.76	433.55	437.76	433.55
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date	0.13	0.02	--	0.15	--	0.11



and for the previous year (not to be annualized)						
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
17. Public Shareholding						
- No. of shares	2133300	2134300	21,34,300	2133300	21,34,300	2133300
- Percentage of shareholding	42.18%	42.19%	42.19%	42.18%	42.19%	42.18%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered						
- Number of Shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	2925100 100%	2924100 100%	2924100 100%	2925100 100%	2924100 100%	2925100 100%
- Percentage of shares (as a % of the total share capital of the company)	57.82%	57.81%	57.81	57.82%	57.81	57.82%

Notes: 1.The above results were taken on record by the Board of Directors in its meeting held on 31.10.2012.

2.Status of shareholders complaints-opening balance=nil,received=nil,settled=nil,closing balance=nil

3.The company is engaged in trading of knitted cloth only and AS-17 is not applicable.

Date: 31.10.2012

Place: Ludhiana

FOR LWS KNTWEAR LIMITED

(Girish Kapoor)
M.D.

