

LWS KNITWEAR LIMITED

Regd. Office – G T Road –West, Ludhiana 141008 (Pb),

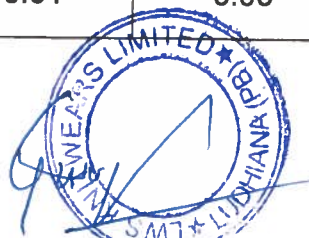
CIN-L17115PB1989PLC009315,

Tele-01612744500, Email- info@lwsknitwear.com, Website- www.lwsknitwear.com

Statement of Audited Standalone Financial Results for the Quarter and Financial Year ended on 30th June, 2018

(Rs. In Crores)

	Particulars	3 months ended	Preceding 3 months ended	3 months in previous year ended	Year to date figures for current period ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-audited	Audited	Un-audited	Audited
1	Income				
	Revenue from Operations	11.89	15.50	9.05	30.28
	Other Income	0.00	0.00	0.00	0.03
	Total Income	11.89	15.50	9.05	30.31
2	Expenses				
	a. Cost of materials consumed	10.82	16.26	9.88	32.22
	b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.95	(0.86)	(0.96)	(2.44)
	d. Employee benefit expense	0.02	0.02	0.00	0.06
	e. Finance Cost	0.01	0.02	0.01	0.13
	f. Depreciation and amortization expense	0.03	0.01	0.00	0.06
	g. Other expenses	0.02	0.02	0.07	0.14
	Total Expenses (a - g)	11.85	15.47	9.00	30.17
3	Profit/(Loss) before Exceptional Items and Tax	0.04	0.03	0.05	0.14
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Tax	0.04	0.03	0.05	0.14
6	Tax expense				
	a. Current Tax	0.01	0.01	0.00	0.03



	b. Deferred Tax	0.00	0.00	0.00	0.01
	Total Tax expense	0.01	0.01	0.00	0.04
7	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00
8	Profit/ (Loss) from Continuing Operations	0.03	0.02	0.05	0.10
9	Profit/ (Loss) from Discontinuing Operations	0.00	0.00	0.00	0.00
10	Profit/(Loss) for the period	0.03	0.02	0.05	0.10
11	Other Comprehensive Income	0.00	0.00	0.00	0.00
12	Total Comprehensive Income	0.00	0.00	0.00	0.00
13	Paid up equity share Capital (Face value of Rs. 10/- per share)	5.06	5.06	5.06	5.06
14	Reserve excluding revaluation reserves	4.36	4.33	4.27	4.33
15	Earning per Equity share				
	Basic	0.06	0.00	0.10	0.20
	Diluted	0.06	0.00	0.10	0.20

NOTES:

1. The above un-audited financial results for the quarter ended 30th June, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th August, 2018.
2. The figure for the quarter ended 31st March, 2018 as reported in these financial results are balancing figures between audited figures in respect of the full financial year and published year to date figures up to third quarter ended on 31st December, 2017.
3. The Company is operating in One Segment only — cloth/garments.
4. The previous period figures have been regrouped/ rearranged, wherever considered necessary.

For LWS KNITWEAR LIMITED

GURISH KAPOOR
MANAGING DIRECTOR
DIN - 01870917

DATE: 14.08.2018
PLACE: LUDHIANA



RAJESH K. SHARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

B-XXXIV-17, BAWA COLONY, BACKSIDE GREWALZ LAL KOTHI,
HAIBOWAL KALAN, LUDHIANA- 141001 PH- 98887-68300, 98883-68330

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Firm Regn No : 013867N, PAN : AAGFR9577F, Membership No- 092948

INDEPENDENT AUDITOR'S REVIEW REPORT

TO

The Board of Directors

LWS KNITWEAR LIMITED

Ludhiana

We have reviewed the accompanying statement of unaudited financial results of **LWS Knitwear Limited** for the Quarter ended **30.06.2018** being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated 05, July 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Management (SRE) 2410, 'Review of Interim Financial information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajesh K. Sharma & Associates

Chartered Accountants


(Rajesh Kumar Sharma)
Partner
M.No- 092948



Date : 14.08.2018

Place : Ludhiana