LUX INDUSTRIES LIMITED

CIN: L17309WB1995PLC073053

Regd. Office: 39, KALI KRISHNA TAGORE STREET, KOLKATA - 700 007

<u>STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014</u>

Phone- 033-40402121 Fax: 03340012001 Website: www.luxinnerwear.com

1	Sr. No.	Particulars		Three Months Ende	Year Ended	
Unaudited Unau			30.06.2014	31.03.2014	30.06.2013	31-03-2014
a) Net Sales / income from operations (Net of excise duty) 15288.03 22291.07 17282.62 88,872.76 1,108.00 Total Income frog Operation (Net) 15284.08 22947.96 17492.38 17492.38 17492.38 1,108.00 Total Income frog Operation (Net) 15284.08 11907.91 1304.04 133.43 1422.38 1,108.00						
20. Other Coperating income 280.05 278.89 17.98.238 17.9	1					
Total Income frog Operation (Net) 2 Expenditure 3 Cost of materials consumed 4 11007.91 13046.04 11184.49 43296.58 5 Change in Inventiones of Finished consumed 4 11007.91 13046.04 11184.49 43296.58 6 Change in Inventiones of Finished consumed 4 44.90 101.04 333.33 1119221 7 Consumer of State of Stock in Trade 6 Change in Inventiones of Finished codes, work in progress, and Stock in trade 7 Change in Inventiones of Finished codes, work in progress, and Stock in trade 8 Change of State of Stock in Trade 9 Change in Inventiones of Finished codes, work in progress, and Stock in trade 9 Change in Inventiones of Finished codes, work in progress, and Stock in trade 9 Change of State of Stock in Trade 9 Change of State of Stock in Trade 9 Change of State of	l					
2 Expanditury						
a) Cost of materiats consumed 11907.91 13046.04 13134.49 1492.58 10) Purtuse of Stock in Trade 444.90 101.04 333.49 1192.58 10) Purtuse of Stock in Trade 444.90 101.04 333.49 1192.58 10) Purtuse of Stock in Trade 444.90 101.04 333.49 1192.58 120.54 10 100.00 100	ŀ		10534.06	22947.96	1/492.30	87068.76
Depreciation of Stock in Trade 44.450 101.04 333.45 1192.81 1192	2		44007.04	40040.04	*****	42000 FD
Change in Inventories of Finished poods, work in progress, and Slock in trade (4900.02) 908.80 3224.33 4,820.83						
progress, and Stock in trade (4990.02) 3224.33 4,820.35 1 1 1 1 1 1 1 1 1	1		444.90	101.04	333.43	1192.61
Employee benefit cost 342.78 245.86 295.75 1205.40			(4000.00)	000 00	2204 22	4 820 83
114.776 158.87 122.5 1	i					
O Other Exponses 1420.057 21814.88 16972.79 8698.51 7420.95 2595.18 7420.95 74	l					
Treal Expenses 3 Profit from Operation before Other Income, finance cost and exceptional items (1-2) 133.06 1432,98 1419.69 338.60 45.10 15.00 1	l					
3 Profit from Operation before Other Income, finance cost and and exceptional items (1-2)	1					
and exceptional items (1-2)			14241.02	21014.00	10072.79	80663.28
Cither Informe 1.36 40.95 1.36 45.19	3			4.00.00	4440.00	
Profit from ordinary activities before finance cost and exceptional itemss (3+4)						
Exceptional itemse (3+4) 1294.42 1473.93 1420.95 6430.68 Finance Costs 383.44 313.41 408.02 1742.57 1742			1.36	40.95	1.30	45.19
Society Soci	5		l			
Profit from ordinary activities after finance cost but before exceptional itemss (6-4)						
### Stephsonal items (6-4) Exceptional items September			383.44	313.41	408.02	1742.57
Experional items Profit(Loss) from Ordinary Activities Profit(Loss) from Ordinary Activities Profit(Loss) from Ordinary Activities after tax (9-10) S15.52 335.19 1550.41	7			4		
Profit/Loss) from Ordinary Activities before tax (7+8) 1,180.62 1,012.93 4,884.12 10 Tax Expenses 297.81 351.52 335.19 1550.41 150.4	1 .		910.98	1160.52	1012.93	4668.12
before tax (7+6) 910.88 1,180.62 1,012.93 4,888.12 10 Tax Expenses 297.81 351.52 335.19 1550.41 1550.41 11 11 11 11 11 11 11						
10 Tax Expenses 297.81 351.52 335.19 1550.41 11 Net Profft(Loss) from Ordinary 813.37 809.00 877.74 3137.71 12 Extraordinary items 813.37 809.00 877.74 3137.71 13 Net Profft for the period (11-12) 813.37 809.00 877.74 3137.71 14 Paid-Up Equity Share Capital (Face Value of Rs. 10'- each) 529.98 529.98 529.98 529.98 15 Reserves excluding Revaluation Reserves 8,550.00 15 Reserves excluding Revaluation Reserves 8,550.00 16 EPS for the Period (not Annualised) 836.6 Diluted 12.14 16.02 13.42 62.13 17 Public Shareholding 13,27,600 13,27,600 14,27,600 13,27,600 - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - P	P			4 4 4 4 4 4 4		
Net Profit/(Loss) from Ordinary Activities after tax (9-10) 813.37 809.00 877.74 3137.71	Ι.					
Activities after tax (9-10) Extraordinary items 12 Extraordinary items 13 Net Profit for the period (11-12) 14 Paid-Up Equity Share Capital (Face Value of RS. 104-each) 15 Reserves excluding Revaluation Reserves 16 EPS for the Period (not Annualised) 16 Basic & Diulted 17 Public Shareholding 18 Public Shareholding 19 Public Shareholding 19 Public Shareholding 10 Public Shareholding 10 Public Shareholding 10 Public Shareholding 10 Public Shareholding 11 Public Shareholding 12 Public Shareholding 13 Promoters and Promoters Group Shareholding 10 Promoters and Promoters Group Shareholding 10 Promoters and Promoters Group Shareholding 10 Promoters and Promoters (as a % of the total shareholding of promotor and promotor group) 18 Promoters and Promoters (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10 Percentage of Shares (as a % of the total shareholding shareholding shareholding shareholding shareholding shareholding sha			297.61	351.52	335.19	1550.41
Extraordinary items Net Profit for the period (11-12) S13.37 S09.00 S77.74 3,137.71 Pai-Up Equity Share Capital (Face Value of Rs.10/- each) S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.98 S29.9	11			*** **		
13 Net Profit for the period (11-12) 13.37 14 15.37 15.37 15.37 15.37 15.37 15.37 15.37 15.39	l .		813.37	609.00	877.74	3137.71
Pald-Up Equity Share Capital (Face Value of Rs. 10/- each) S29.98 S29						
Face Value of Rs. 10/- each Reserves excluding Revaluation Reserves 8,550.00						
15 Reserves excluding Revaluation Reserves	14		529.98	529.98	529.98	529.98
EPS for the Period (not Annualised) 12.14 16.02 13.42 62.13	l				ļ	
Basic & Dikuted 12.14 16.02 13.42 62.13				ì		8,550.00
17 Public Shareholding	16					
- Number of Shares 13,27,600 13,27,600 14,27,600 13,27,600 13,27,600 - Percentage of Shareholding 26,29 26,29 26,29 28,27 26,29 28,2		Basic & Diluted	12.14	16.02	13.42	82.13
- Number of Shares 13,27,600 13,27,600 14,27,600 13,27,600 13,27,600 - Percentage of Shareholding 26,29 26,29 26,29 28,27 26,29 28,2	1 47	Bublic Shambolding			ļ	1
- Percentage of Shareholding - Percentage of Shareholding a) Promoters and Promoters Group Shareholding a) Piedged / Encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promoter group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total share capital of the company) c) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total	l ''		13 27 600	13 27 600	14 27 600	13 27 800
Promoters and Promoters Group Shareholding a) Pledged / Encumbered NIL		- Number of Shares	10,27,000	10,27,000		10,21,000
a) Pledged / Encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total share-capital of the company) b) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 10) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 100 - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group)	l	- Percentage of Shareholding	26.29	26.29	28.27	26.29
a) Pledged / Encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total sharenage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total	18	Promoters and Promoters Group Shareholding			\ 	
- No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total	J "		NIL	NII NII	NII NII	l NII
- Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered - No. of Shares (as a % of the total shareholding of shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of sh			''	.,		
shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total NIL Share capital of the company) b) Non-encumbered - No. of Shares 3723000 3723000 3623000 3723000 - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 100 100 100 100 - Percentage of Shares (as a % of the total	i .		NIL	NII	NII) NII
- Percentage of Shares (as a % of the total NIL share capital of the company) b) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of shares (as a % of the total shareholding of sharehold	ı		1			Į į
Share capital of the company) Di Non-encumbered Non	1		Mil	NII	Nai	NII
b) Non-encumbered - No. of Shares - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) - Percentage of Shares (as a % of the total	1				1	Mic
- No. of Shares 3723000 3723000 3623000 3723000 - Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 100 100 100 100 100 100	1			1		
- Percentage of Shares (as a % of the total shareholding of promotor and promotor group) 100 100 100 100 100 100 100 100 100 10	1		3723000	3772000	3622000	3733000
shareholding of promotor and promotor group) 100 100 100 100 100 100 100 100 100 10	ı		3,23000	3,23000	5925000	3/23000
- Percentage of Shares (as a % of the total	1		100	100	100	100
	1			100	.	100
1 Spare Capital of the Company)	1	share capital of the company)	73.71	73.71	71.73	73.71

- totes:

 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 9th Aug 2014. The Statutory Auditor have carried out a limited review of the above Fianancial Results

 The Company's business activity falls within a single primary business segment viz Knitwear products. Hence there is no separate reportable Secondary segment. Secondary Segment Sales revenue by operational market:

Sales revenue by geographical market:								
		Rs. Lacs	Rs. Lacs					
	Qtr. Ended	Qtr. Ended	Qtr. Ended	Year ended				
	30.06.2014	31.03.2014	30.06.2013	31-03-2014				
India	12590.79	19637.49	15335.31	74583.22				
Outside India	2677.24	3033.91	1,947.31	11289.54				
	15268.03	22671.40	17282.62	85872.76				

- 3) During the quarter ended 30th June 2014 the Company has received Nil complaints There is no complaint pending at the end of the quarter
- Pursuant to the enactment of the Companies Act 2013 (the Act), the company has, effective from 1st April 2014, reviewed and revised the estimated useful lives of its Fixed assets, generally in accordance with the provision of Sechedule II of the Act. Accordingly, depriciation for the quarter is lower by Rs 18.65 Lacs due to change in the useful life of the assets and an amount of Rs 15.24 lacs has been adjusted against General Reserve for the assets which has no residual life as 1st April 2014
- 5) Previous periods' figures have been regrouped/rearranged wherever necessary.

By Order of the Board for LUX INDUSTRIES LIMITED

(Rs. In Lakhs)

8d/-Ashok Kumar Todi

Chairman

Place : Kolkata Date : 9th Aug, 2014