

# SANJAY MODI & CO.

CHARTERED ACCOUNTANTS

## LIMITED REVIEW REPORT

**The Board of Directors  
Lux Industries Limited  
39, Kali Krishna Tagore Street,  
Kolkata-700007**

We have reviewed the accompanying statement of unaudited result ("the statement") of Lux Industries Limited ("the Company") for the quarter and nine months ended 31<sup>st</sup> December, 2015. 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 Engagement (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 provides 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 and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR SANJAY MODI & CO  
CHARTERED ACCOUNTANTS  
FRN: 322295E**

  
**Prodyat Chaudhuri**

**Partner**

**M.No: 065401**

**Place: Kolkata**

**Date: February 12, 2016**





STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2015

(₹ In Lakhs)

Sr. No.	Particulars	Three Months Ended			Year to date	Year to date	Year Ended
		31/12/2015	30/09/2015	31/12/2014	figures for	figures for the	
		(Unaudited)	(Unaudited)	(Unaudited)	current	prev.	
				Period ended	Period ended	Year Ended	
				31/12/2015	31/12/2014	31/03/2015	
				(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations						
	a) Net Sales / Income from operations (Net of excise duty)	24707.48	24901.14	20526.36	66,007.08	60,749.91	89,710.44
	b) Other Operating Income	182.71	305	295.45	731.26	850.58	1,186.00
	<b>Total Income from Operation (Net)</b>	<b>24,890.19</b>	<b>25,206.14</b>	<b>20,821.81</b>	<b>66,738.34</b>	<b>61,600.49</b>	<b>90,896.44</b>
2	Expenditure						
	a) Cost of materials consumed	9585.71	12204.12	10367.93	33321.99	36919.06	50780.92
	b) Purchase of Stock in Trade	531.61	452.62	613.59	1291.25	1578.26	1993.41
	c) Change in inventories of Finished goods, work in progress, and Stock in trade	2229.30	(653.83)	518.19	(3404.22)	(7144.84)	(4780.15)
	d) Employee benefit cost	551.37	540.45	361.74	1596.59	1120.36	1344.93
	e) Depreciation & amortisation Expenses	103.97	97.69	102.46	305.16	365.12	(421.70)
	f) Sub-contracting/Jobbing Expenses	4441.52	5813.01	3718.97	14478.98	12613.81	17706.30
	g) Other Expenses	4966.34	4533.35	3286.75	12916.84	11182.80	15726.21
	<b>Total Expenses</b>	<b>22409.82</b>	<b>22987.41</b>	<b>18969.63</b>	<b>60506.59</b>	<b>56634.57</b>	<b>82349.92</b>
3	Profit from Operation before Other Income, finance cost and exceptional items (1-2)	2480.37	2218.73	1852.18	6231.75	4965.92	8546.52
4	Other Income	6.74	5.78	0.82	18.38	3.99	17.06
5	Profit from ordinary activities before finance cost and exceptional items (3+4)	2487.11	2224.51	1853.00	6250.13	4969.91	8563.58
6	Finance Costs	333.57	221.98	542.48	801.98	1387.49	1764.34
7	Profit from ordinary activities after finance cost but before exceptional items (3+4)	2153.54	2002.53	1310.52	5448.15	3582.42	6799.24
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	2,153.54	2,002.53	1,310.52	5,448.15	3,582.42	6,799.24
10	Tax Expenses	730.41	697.18	423.80	1857.88	1188.02	2276.34
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1423.13	1305.35	886.72	3590.27	2394.40	4522.90
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	1,423.13	1,305.35	886.72	3,590.27	2,394.40	4,522.90
14	Paid-Up Equity Share Capital (Face Value of ₹10/- each)	529.98	529.98	529.98	529.98	529.98	529.98
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	12,663.42
16	EPS for the Period (not Annualised)	-	-	-	-	-	-
	i. Before extraordinary items						
	(a) Basic	28.18	25.85	17.56	71.09	47.41	89.55
	(b) Diluted	28.18	25.85	17.56	71.09	47.41	89.55
	ii. After extraordinary items						
	(a) Basic	28.18	25.85	17.56	71.09	47.41	89.55
	(b) Diluted	28.18	25.85	17.56	71.09	47.41	89.55

Notes:

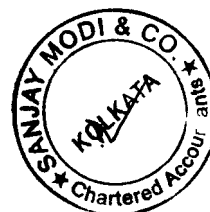
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th February 2016. The Statutory Auditor have carried out a limited review of the above Financial Results
- The Company is engaged in the business of Manufacturing & Sales of Knitwear. Accordingly, the Company has single significant primary business segment, As such no separate segment information is disclosed.
- Prior period/ year figures have been rearranged / regrouped, whenever necessary to conform to the current period classification/ disclosure.

By Order of the Board  
for LUX INDUSTRIES LIMITED

*Ashok Kumar Todi*  
Ashok Kumar Todi  
Chairman

Place : Kolkata

Date : 12th February, 2016.



LUX INDUSTRIES LTD

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