


(FOUR STAR EXPORT HOUSE RECOGNISED BY GOVT OF INDIA)  
INTEGRATED MANAGEMENT SYSTEM CERTIFIED AND PRACTICING COMPANY

DIVISIONAL OFFICE :

No. 83 (Old No. 41), 1st Main Road, R.A. Puram, Chennai 600 028, INDIA

Phone: +91 44 4227 7374 Fax: +91 44 4306 0622

E-Mail: loyal@loyaltextiles.com  www.loyaltextiles.com

REF: LTM/SEC/1718/002

29<sup>th</sup> May 2017

The President  
The Stock Exchange, Mumbai  
Phirozee Jeejeebhoy Towers  
Dalal Street  
Mumbai-400 001

Fax: 022-22723121

Dear Sir,

**Sub:** Standalone and Consolidated Audited Accounts for the year ended 31<sup>st</sup> March 2017.

We are enclosing Standalone and Consolidated financial results with Form A unmodified opinion separately for Standalone and Consolidated Auditor reports along with the Standalone and Consolidated Segment Reporting of our Company for the quarter/year ended 31<sup>st</sup> March 2017 as required under regulation 33 (3) of SEBI (Listing obligation and disclosure requirement) Regulations 2015, which has been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held today.

The Board has recommended a Final dividend of Rs.10.00/- (100%) per equity shares of Rs.10/- each.

Kindly take the above information on record.

Thanking you,

Yours truly,

For Loyal Textile Mills Limited



V. Balamurugan  
Company Secretary

Regd. Office :

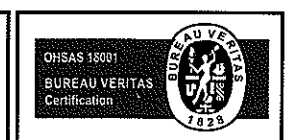
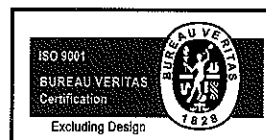
No. 21/4, Mill Street, Kovilpatti 628 501, Tamilnadu, India

Phone : +91 04632 220001-5 Fax : +91 4632 221353

E-Mail : kovilpatti@loyaltextiles.com


Tin : 33615860011 CST No. 468758 / 13.12.1958

CIN : L17111TN1946PLC001361



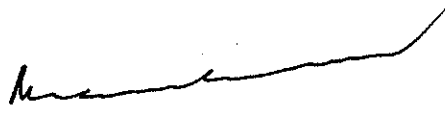
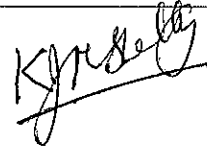
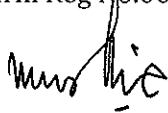

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INTEGRATED MANAGEMENT SYSTEM CERTIFIED AND PRACTICING COMPANY

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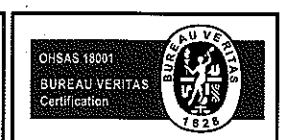
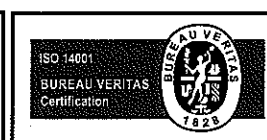
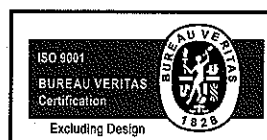
## FORM-A

### [For Audit Report with unmodified option] [Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

1.	Name of the Company	Loyal Textile Mills Limited
2.	Annual Financial Statements for the year ended	31 <sup>st</sup> March 2017 (Standalone)
3.	Type of Audit Observation	Unmodified
4.	Frequency of observation	Not Applicable
5.	To be signed by	
	<ul style="list-style-type: none"> <li>Chairman and Managing Director</li> </ul>	 Manikam Ramaswami (Managing Director)
	<ul style="list-style-type: none"> <li>Audit Committee Chairman</li> </ul>	 K J M SHETTY (Director)
	<ul style="list-style-type: none"> <li>Auditor of the Company</li> </ul>	For Suri & co Chartered Accountants Firm Reg No.004283S  R. Krishnamoorthy Partner Membership No.20695 

**Regd. Office :**

No. 21/4, Mill Street, Kovilpatti 628 501, Tamilnadu, India  
Phone: +91 04632 220001-5 Fax: +91 4632 221353  
E-Mail : kovilpatti@loyaltextiles.com  
Tin : 33615860011 CST No. 468758 / 13.12.1958  
CIN : L17111TN1946PLC001361



# LOYAL TEXTILE MILLS LIMITED

Registered Office : 21/4 Mills Street, Kovilpatti 628 501

CIN : L17111TN1964PLC001361

STANDALONE STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31<sup>st</sup> MARCH 2017

Rs. In Lacs except per share data

S.No	PARTICULARS	3 months Ended			Year Ended	
		31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net Sales / Income from Operations	29,561	25,041	26,010	1,05,520	1,09,907
	(b) Other Operating Income	1,696	2,102	1,948	7,954	7,918
	<b>Total income from operations (net)</b>	<b>31,257</b>	<b>27,143</b>	<b>27,958</b>	<b>1,13,474</b>	<b>1,17,825</b>
2	Expenses					
	a. Cost of materials consumed	13,364	12,485	10,640	51,050	44,398
	b. Purchases of Stock in Trade	6,488	4,367	5,271	19,139	24,362
	c. Changes in inventories of finished goods/ Work in progress & Stock in Trade	792	-667	952	(1176)	(1035)
	d. Employee benefit expenses	2,031	2,139	2,363	8,800	9,020
	e. Depreciation & Amortisation	1,751	1,690	1,763	6,770	6,721
	f. Other expenses	4,363	3,813	3,497	15,176	16,222
	g (i) Power and Fuel	3,360	2,897	3,181	12,447	13,095
	g (ii) Value of Wind Power & Solar Power	-1,670	(1702)	(981)	(5136)	(3452)
	<b>Total Expenses</b>	<b>30,478</b>	<b>25,022</b>	<b>26,686</b>	<b>1,07,069</b>	<b>1,09,331</b>
3	Profit / Loss from Operations before other Income, Finance cost, and Exceptional items(1-2)	779	2,121	1,272	6,405	8,494
4	Other Income	308	29	145	383	250
5	Profit/Loss from ordinary activities before Finance cost(Interest) and Exceptional items (3+4)	1,087	2,150	1,417	6,788	8,744
6	Finance Cost	624	1,158	915	4,203	5,452
7	Profit/Loss from ordinary activities after Finance cost(Interest) but before Exceptional items(5-6)	463	992	502	2,585	3,292
8	Exceptional Items					
9	Profit (+) / Loss (-) from ordinary Activities before Tax (7-8)	463	992	502	2,585	3,292
10	Tax Expenses					
	a. Current Tax	-269	185	-74	675	802
	b. MAT Credit	-	-	-	-	-
	c. Deferred Tax Liability / (Asset)	251	(446)	123	-759	(107)
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	481	1,252	453	2,669	2,597
12	Extraordinary items(net of tax expense)					
13	Net Profit (+) / Loss(-) for the period (11-12)	481	1,252	453	2,669	2,597
14	Paid - up equity share capital (Face Value of Rs.10/- per share)	482	482	482	482	482
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				17,327	15,238
16	Earnings per Share ( EPS) (Not annualised)					
	a. Basic and Diluted EPS before Extra ordinary items	9.98	26.00	9.40	55.41	53.93
	b. Basic and Diluted EPS after Extra ordinary items	9.98	26.00	9.40	55.41	53.93

- The above audited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 29th May 2017.
- Previous period figures have been regrouped wherever necessary.
- The board of directors of the company has recommended dividend for the Financial Year 2016-17 @ 100 % ( Rs.10/- per share ) on the face value of Rs.10 subject to approval of the share holders at the ensuing Annual General Meeting.
- The figures for the quarter ended 31st March 2017 are the balancing figures between the audited figures for the year ended 31st March 2017 and the published figures of up to the third quarter of this financial year.
- This Statement is as per Regulation 33 of SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015.

For LOYAL TEXTILE MILLS LIMITED

Date : 29.05.2017  
Place : CHENNAI

CHAIRMAN AND MANAGING DIRECTOR

**LOYAL TEXTILE MILLS LIMITED**  
**STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017**

(Rs. In Lakhs)

PARTICULARS	31/03/2017	31/03/2016
<b>I. EQUITY AND LIABILITIES</b>		
(1) Shareholders' Funds		
(a) Share Capital	482	482
(b) Reserves and Surplus	17,367	14,699
<b>(2) Non-Current Liabilities</b>		
(a) Long Term borrowings	19,482	18,025
(b) Deferred Tax Liabilities (Net)	3,268	4,027
<b>(3) Current Liabilities</b>		
(a) Short- Term Borrowings	21,748	24,361
(b) Trade payables	7,449	6,488
(c) Other Current Liabilities	16,052	15,496
(d) Short-Term Provisions	161	881
	<b>86,009</b>	<b>84,460</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets		
(i) Tangible Assets	45,406	48,139
(ii) Capital Work-in-progress	310	1,512
(b) Non-Current investments	348	505
(c) Long term Loans and advances	1,005	502
<b>(2) Current Assets</b>		
(a) Current investments	595	26
(b) Inventories	20,176	15,583
(c) Trade Receivables	7,142	4,880
(d) Cash and cash equivalents	889	490
(e) Short term loans and advances	1,385	1,374
(f) Other Current assets	8,752	11,449
	<b>86,009</b>	<b>84,460</b>

For LOYAL TEXTILE MILLS LIMITED



CHAIRMAN AND MANAGING DIRECTOR

Date : 29/05/2017

Place : Chennai

SURI & CO  
CHARTERED ACCOUNTANTS

No 4, Chevaliar Sivaji Ganesan Street  
South Boag Road, T.Nagar  
Chennai-600 017  
Phone No: 044-24341140

**INDEPENDENT AUDITOR'S REPORT ON STANDALONE FINANCIAL RESULTS OF LOYAL  
TEXTILE MILLS LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING  
OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

To  
The Board of Directors  
Loyal Textile Mills Limited

1. We have audited the accompanying Statement of Audited Financial Results (Standalone) of M/s. Loyal Textile Mills Limited ("the Company") for the year ended 31<sup>st</sup> March 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the company's management and approved by the Board of Directors. Our responsibility is to express an opinion on this statement based on our audit of financial statements, which have been prepared in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement.
3. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results.

W



4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risks assessment, the auditor considers internal control relevant to the Company's preparation of the Statement that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
5. This statement includes the results for the quarter ended 31.03.2017 and corresponding quarter ended in previous year, being the balancing figure between audited figures in respect of the full financial years and the unaudited published year to date figures up to the third quarter of the relevant financial year which were subjected to limited review by us.
6. In our opinion and to the best of our information and according to the explanations given to us this statement:
- is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - give a true and fair view of the net profit and other financial information for the year ended 31<sup>st</sup> March, 2017.

Place: Chennai  
Date: 29.05.2017



For Suri & Co  
Chartered Accountants  
Firm Regn. 042835

A handwritten signature in black ink, appearing to read "R. Krishnamoorthy".

R. Krishnamoorthy  
Partner  
Memb. No. 020695

# LOYAL TEXTILE MILLS LIMITED

Regd. Office: 21/4 Mill Street, Kovilpatti 628 501.

CIN: L17111TN1946PLC001361

## SEGMENT-WISE REVENUE, RESULT AND CAPITAL EMPLOYED AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

PARTICULARS	Quarter Ended ( Unaudited)			Year ended (Audited)	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	(Rs.in Lacs)				
<b>Segment Revenue</b>					
a) i) Yarn - Trading	3,745	1,436	2,268	8,282	14,971
ii) Yarn - Manufacturing	3,876	2,471	2,732	11,215	12,790
b) i) Cloth - Trading	3,146	3,114	3,426	11,672	11,483
ii) Cloth - Manufacturing	17,744	17,434	17,147	70,868	66,440
c) Garments	2,511	2,143	2,159	9,361	10,362
d) Unallocated					
<b>Total</b>	<b>31,022</b>	<b>26,598</b>	<b>27,732</b>	<b>1,11,398</b>	<b>1,16,046</b>
<b>Less: Inter Segment Revenue</b>	<b>1,461</b>	<b>1,556</b>	<b>1,722</b>	<b>5,878</b>	<b>6,139</b>
<b>Net Sales/Income from Operations</b>	<b>29,561</b>	<b>25,042</b>	<b>26,010</b>	<b>1,05,520</b>	<b>1,09,907</b>
<b>Segment Results [Profit(+)/ Loss (-) before tax and interest from:</b>					
a) i) Yarn - Trading	21	43	83	128	817
ii) Yarn - Manufacturing	411	650	448	2,155	3,711
b) i) Cloth Trading	149	239	347	788	814
ii) Cloth Manufacturing	418	654	239	2,211	1,982
c) Garments	212	341	35	1,122	1,243
<b>Total</b>	<b>1,211</b>	<b>1,928</b>	<b>1,152</b>	<b>6,405</b>	<b>8,567</b>
<b>Less: Interest</b>	<b>984</b>	<b>993</b>	<b>915</b>	<b>4,203</b>	<b>5,452</b>
<b>Add: Unallocable income/(Expenditure) (Net)</b>	<b>236</b>	<b>57</b>	<b>265</b>	<b>383</b>	<b>178</b>
<b>Total Profit before Tax</b>	<b>463</b>	<b>992</b>	<b>502</b>	<b>2,585</b>	<b>3,292</b>
<b>Capital Employed ( Segment Assets less Segment liabilities)</b>					
a) Yarn	22,727	22,462	20,668	22,727	20,668
b) Cloth	34,286	38,810	37,861	34,286	37,861
c) Garments	3,005	5,033	4,298	3,005	4,298
	<b>60,019</b>	<b>66,305</b>	<b>62,827</b>	<b>60,019</b>	<b>62,827</b>
<b>Unallocable Assets less Liabilities</b>	<b>2,328</b>	<b>(438)</b>	<b>(653)</b>	<b>2,328</b>	<b>(653)</b>
<b>Total Capital Employed</b>	<b>62,347</b>	<b>65,867</b>	<b>62,174</b>	<b>62,347</b>	<b>62,174</b>

# LOYAL TEXTILE MILLS LIMITED

Registered Office : 21/4 Mills Street, Kovilpatti 628 501

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2017

(Rs. In Lakhs, except for per share data)

S.No	PARTICULARS	YEAR ENDED 31.03.2017	YEAR ENDED 31.03.2016
		Audited	Audited
1	Income from Operations		
	(a) Net Sales / Income from Operations	1 03 590	1 07 931
	(b) Other Operating Income	7 954	7 918
	<b>Total income from operations (net)</b>	<b>1 11 544</b>	<b>1 15 849</b>
2	Expenditure		
	a. Cost of materials consumed	51 050	44 398
	b. Purchases of Stock in Trade	15 903	21 325
	c. Changes in inventories of finished goods/ WIP & Stock in Trade	( 981)	( 1 240)
	d. Employee benefit expenses	9 290	9 313
	e. Depreciation & Amortisation	6 821	6 796
	f. Other expenses	15 544	20 366
	g (i) Power and Fuel	12 447	9 649
	g (ii) Value of Wind Power	( 5 136)	( 3 452)
	<b>Total Expenses</b>	<b>1 04 938</b>	<b>1 07 154</b>
3	Profit / Loss from Operations before other Income, Finance cost, and Exceptional items(1-2)	6 606	8 695
4	Other Income	409	259
5	Profit/Loss from ordinary activities before Finance cost(Interest) and Exceptional items (3+4)	7 015	8 953
6	Finance Cost	4 221	5 478
7	Profit/Loss after Finance cost(Interest) but before Exceptional items(5-6)	2,794	3,475
8	Exceptional Items		
9	Profit (+) / Loss (-) from ordinary Activities before Tax (7-8)	2 794	3 475
10	Tax Expenses		
	a. Current Tax	( 743)	( 915)
	b. Earlier tax provision		23
	c. Deferred Tax Liability / (Asset)	759	107
11	Net Profit (+) / Loss (-) from ordinary activities after Tax ( 09-10 )	2 810	2 690
12	Extraordinary items(net of tax expense)		
13	Net Profit (+) / Loss(-) for the period (11-12)	2 810	2 690
14	Paid - up equity share capital (Face Value of Rs.10/- per share)	482	482
15	Reserves excluding revaluation reserves	18 439	16 149
16	Earnings per Share ( EPS) (Not annualised)		
	a. Basic and Diluted EPS before Extra ordinary items	58.35	55.86
	b. Basic and Diluted EPS after Extra ordinary items	58.35	55.86

For LOYAL TEXTILE MILLS LIMITED

  
CHAIRMAN & MANAGING DIRECTOR


Date : 29/05/2017

Place : CHENNAI



**LOYAL TEXTILE MILLS LIMITED**  
**CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017**

(Rs. In Lakhs)

PARTICULARS	31.03.2017	31.03.2016
<b>I. EQUITY AND LIABILITIES</b>		
(1) Shareholders' Funds		
(a) Share Capital	482	482
(b) Reserves and Surplus	18 479	15 804
<b>(2) Non-Current Liabilities</b>		
(a) Long Term borrowings	19 479	18 024
(b) Deferred Tax Liabilities (Net)	3 268	4 027
(c) Long Term Provisions	1	1
<b>(3) Current Liabilities</b>		
(a) Short- Term Borrowings	23 336	25 765
(b) Trade payables	7 082	6 878
(c) Other Current Liabilities	16 174	15 568
(d) Short-Term Provisions	227	1 043
	<b>88 528</b>	<b>87 592</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets		
(i) Tangible Assets	45 990	48 759
(ii) Capital Work-in-progress	310	1 512
(b) Non-Current investments	197	436
(c) Long term Loans and advances	1 008	516
<b>(2) Current Assets</b>		
(a) Inventories	595	26
(b) Inventories	21 057	16 679
(c) Trade Receivables	8 188	6 507
(d) Cash and cash equivalents	1 098	571
(e) Short term loans and advances	1 395	1 404
(f) Other Current assets	8 690	11 182
	<b>88 528</b>	<b>87 592</b>
<b>For LOYAL TEXTILE MILLS LIMITED</b>  <b>CHAIRMAN AND MANAGING DIRECTOR</b>		
Date : 29/05/2017 Place : Chennai		

SURI & CO  
CHARTERED ACCOUNTANTS

No 4, Chevaliar Sivaji Ganesan Street  
South Boag Road, T.Nagar  
Chennai-600 017  
Phone No: 044-24341140

c/c

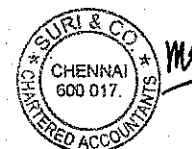
**INDEPENDENT AUDITOR'S REPORT ON CONSOLIDATED FINANCIAL RESULTS OF LOYAL  
TEXTILE MILLS LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING  
OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

To  
The Board of Directors  
Loyal Textile Mills Limited

1. We have audited the accompanying Statement of Audited Financial Results (Consolidated) of M/s. Loyal Textile Mills Limited ("the Holding Company") and its Subsidiary and Jointly Controlled Entity (collectively referred to as "the Group") for the year ended 31<sup>st</sup> March 2017 ("the Statement"), attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Holding Company's management and approved by the Board of Directors. Our responsibility is to express an opinion on this statement based on our audit of the related consolidated financial statements, which has been prepared in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement.
3. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial statement.



4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risks assessment, the auditor considers internal control relevant to the Holding Company's preparation of the Statement that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
5. We did not audit the financial statements of the Jointly Controlled entity included in the consolidated financial results, whose consolidated financial statements reflect total assets of Rs. 3,411.73 Lakhs as at 31<sup>st</sup> March, 2017; as well as the total revenue of Rs. 3,707.09 Lakhs as at 31<sup>st</sup> March, 2017. These financial statements and other financial information have been audited by other auditor whose report has been furnished to us, and our opinion on the financial results, to the extent they have been derived from such financial statements is based solely on the report of such other auditor.
6. This statement includes the results for the quarter ended 31.03.2017 and the corresponding quarter ended in the previous year being the balancing figure between audited figures in respect of the full financial years and the unaudited published year to date figures up to the third quarter of the relevant financial year which were subjected to limited review by us.
7. In our opinion and to the best of our information and according to the explanations given to us the Statement:
  - i. include the financial results of the following entities:
    - a. Loyal International Sourcing Private Limited (Subsidiary Company)
    - b. Gruppo P&P Loyal Spa, Italy (Jointly Controlled Entity)
  - ii. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and



- iii. gives a true and fair view of the consolidated net profit and other financial information for the year ended 31<sup>st</sup> March, 2017.

For Suri & Co  
Chartered Accountants  
Firm Regn. 04283S



*R. Krishnamoorthy*

R. Krishnamoorthy  
Partner  
Memb. No. 020695

Place: Chennai  
Date: 29.05.2017

# LOYAL TEXTILE MILLS LIMITED

Registered Office : 21/4 Mills Street, Kovilpatti 628 501

CIN : L17111TN1964PLC001361

## STANDALONE & CONSOLIDATED STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31st MARCH 2017

(In lacs except per share data)

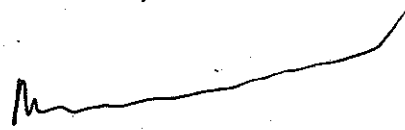
S.No	Particulars	STANDALONE			CONSOLIDATED	
		3 Months ended (31.03.2017)	12 Months ended (31.03.2017)	3 Months ended (31.03.2016)	12 Months ended (31.03.2017)	12 Months ended (31.03.2016)
		Unaudited	Audited	Unaudited	Audited	Audited
1	Total income from operations ( Net )	31,257	1,13,474	27,958	1,11,544	1,15,849
2	Net profit /( loss ) from ordinary activities after tax	481	2,669	453	2,810	2,690
3	Net profit /( loss ) for the period after tax ( after extraordinary items)	481	2,669	453	2,810	2,690
4	Equity share capital	482	482	482	482	482
5	Reserves ( excluding Revaluation Reserve as shown in the Balance sheet of previous year)	-	-	-	18,439	16,149
6	Earnings per share (before extraordinary items) (Rs.10 each)					
	a. Basic	9.98	55.41	9.40	58.35	55.86
	B. Diluted	9.98	55.41	9.40	58.35	55.86
7	Earnings per share (after extraordinary items) (Rs.10 each)					
	a. Basic	9.98	55.41	9.40	58.35	55.86
	B. Diluted	9.98	55.41	9.40	58.35	55.86

### Note

1. The above is an extract of the detailed format of Quarterly / Annual Standalone and consolidated audited Financial results filed with the Stock Exchanges under Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Standalone and consolidated audited Financial results are available on the Bombay Stock Exchange website ( URL:www.bseindia.com/corporates) and on the company website (URL:www.loyaltextiles.com)
2. The above audited result were reviewed by audit committee and taken on record by the Board of Directors at their meeting held on 29<sup>th</sup> May 2017
3. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
4. The board of directors of the company has recommended dividend for the Financial Year 2016-17 @ 100 % ( Rs.10 per share ) on the face value of Rs.10 subject to approval of the share holders at the ensuing Annual General Meeting.
5. Previous year figures have been re grouped wherever necessary.

Place : Chennai  
Date : 29.05.2017

For Loyal Textile Mills Limited

  
Chairman and Managing Director

# LOYAL TEXTILE MILLS LIMITED

Regd. Office: 21/4 Mill Street, Kovilpatti 628 501.

CIN: L17111TN1946PLC001361

## CONSOLIDATED SEGMENT-WISE REVENUE, RESULT AND CAPITAL EMPLOYED AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

PARTICULARS	Year ended (Audited)	
	31.03.2017	31.03.2016
	(Rs.in Lacs)	
<b>Segment Revenue</b>		
a) i) Yarn - Trading	8,281	14,971
ii) Yarn - Manufacturing	11,215	12,790
b) i) Cloth - Trading	11,672	11,483
ii) Cloth - Manufacturing	70,868	66,440
c) Garments	5,352	8,139
d) Unallocated		
<b>Total</b>	<b>1,07,389</b>	<b>1,13,823</b>
Less: Inter Segment Revenue	5,878	6,139
<b>Net Sales/Income from Operations</b>	<b>1,01,511</b>	<b>1,07,684</b>
<b>Segment Results [Profit(+)/ Loss (-) before tax and interest from:</b>		
a) i) Yarn - Trading	128	817
ii) Yarn - Manufacturing	2,155	3,711
b) i) Cloth Trading	788	814
ii) Cloth Manufacturing	2,211	1,982
c) Garments	1,256	1,546
<b>Total</b>	<b>6,539</b>	<b>8,869</b>
Less: Interest	4,221	5,478
<b>Add: Unallocable income/(Expenditure) (Net)</b>	<b>476</b>	<b>84</b>
<b>Total Profit before Tax</b>	<b>2,794</b>	<b>3,475</b>
<b>Capital Employed ( Segment Assets less Segment liabilities)</b>		
a) Yarn	22,727	20,668
b) Cloth	34,286	37,861
c) Garments	5,971	5,441
	<b>62,984</b>	<b>63,970</b>
Unallocable Assets less Liabilities	2,060	(559)
<b>Total Capital Employed</b>	<b>65,044</b>	<b>63,411</b>