LOYAL TEXTILE MIUS LTD



(STAR TRADING 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

12/08/2015

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

Fax: 022-22723121

Dear Sir,

Sub: Unaudited Financial Results and Limited Review Report for the Quarter ended 30th June 2015.

We enclose herewith the financial results of our Company for the quarter ended on 30th June 2015 along with the Segment Reporting as required under clause 41 of the Listing Agreement, 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.

We also enclose herewith the Limited Review Report given by the Statutory Auditors on the financial results for the quarter ended 30th June 2015.

Kindly take the above information on record.

Thanking you,

Yours truly,

For Loyal Textile Mills Limited

M.Arumugam

Company Secretary

Regd. Office:

No. 21/4, Mill Street, Kovilpatti 628 501, Tamilnadu, India Phone: +91 4632 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART-1

Rs. In Lacs except per share data

	17/11/1	Rs. In Lacs except per share data				
S.No	PARTICULARS	3 Months Ended			YEAR ENDE	
3/140		30.06.2015	31.03.2015	30.06,2014	31.03.201	
1	Income farm O	Unaudited	Unaudited	Unaudited	Audited	
Ţ	Income from Operations					
	(a) Net Sales / Income from Operations	28,844	34 390	32 732	1 33 09	
	(b) Other Operating Income	1,813	2 135	1 868	8 04	
2	Total income from operations (net)	30,657	36,525	34,600	1,41,14	
2	Expenditure		101			
	a. Cost of materials consumed	11,176	11 975	14 187	51 23	
	b. Purchases of Stock in Trade	7,203	10 404	8 681	38 29	
	c. Changes in inventories of finished goods/ WIP &			The second second second second second second		
	Stock in Trade	(928)	(188)	(837)	(214	
	d. Employee benefit expenses	2,212	2 407	1 883	8 273	
	e. Depreciation & Amortisation	1,540	2 229	1 989	8 230	
	f. Other expenses	4,041	5 281	4 068	18 227	
	g (i) Power and Fuel	3,490	3 194	3 164	13 067	
	g (ii) Value of Wind Power & Solar Power	(453)	(713)	(681)	(3 657)	
	Total Expenses	28,281	34,589	32,454		
				32,434	1,33,45	
3	Profit / Loss from Operations before other Income,					
	Finance cost, and Exceptional items(1-2)	2 376	1 936	2 147	7 689	
4	Other Income					
- 1	Profit/Loss from ordinary activities before Finance	16	66	46	165	
	cost(Interest) and Exceptional items (3+4)	2 202				
	sostance est and exceptional items (5+4)	2 392	2 002	2 193	7 854	
6	Finance Cost	1.622	4 600		No has more than 1 de describer anno 1 de 1 de 10 de 1	
7	Profit/Loss after Finance cost(Interest) but before	1,623	1 637	1,802	6 884	
	Exceptional items(5-6)	769	305	201		
	Exceptional Items	709	365	391	970	
	Profit (+) / Loss (-) from ordinary Activities					
Ī	pefore Tax (7-8)	769	365	204		
0	「ax Expenses		303	391	970	
ē	. Current Tax	286	(769)	433		
ł	o. MAT Credit		(703)	433	343	
	. Deferred Tax Liability / (Asset)	117	24	(202)		
	let Profit (+) / Loss (-) from ordinary activities		21	(292)	(872)	
	fter Tax (09-10)	366	1,113	250	1,499	
	xtraordinary items(net of tax expense)					
3 1	let Profit (+) / Loss(-) for the period (11-12)	266	3 4 4 5		***************************************	
	aid - up equity share capital	366 482	1 113	250	1 499	
	(Face Value of Rs.10/- per share)	402	482	482	482	
5 R	eserves excluding revaluation reserves					
	arnings per Share (EPS) (Not annualised)				13 075	
	. Basic and Diluted EPS before Extra ordinary items	7.0	22.00			
b	. Basic and Diluted EPS after Extra ordinary items	7.59	23.08	5.18	31.11	
	2. O ditor extra ordinary items	7.59	23.08	5.18	31.11	

LOYAL TEXTILE MILLS LIMITED

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

CIN: L17111TN1964PLC001361

STANDALONE UNAUDITED FINANCIÁL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART-2

	PART-2	1			
No	PARTICULARS	3 Months Ended			YEAR ENDE
		30.06.2015	31.03.2015	30.06.2014	31.03.201
-		Unaudited	Unaudited	Unaudited	Audited
	A Particulars of Shareholding				- radited
	i. Public Shareholding -Number of shares				8
		12 76 601	12 76 601	12 76 601	12 76 60
-	-Percentage of Shareholding	26.51	26.51	26.51	26.5
- 1	ii. Promoters and promoter group shareholding				
ľ	Pledged /Encumbered -Number of shares	-			
1		Nil	Nil	Nil	N
5	- Percentage of shares(as a % of the total shareholding of promoter and promotor group)	Nil	Nil	Nil	N
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	N
K	o. Non-encumbered				IN
-	-Number of shares	35 39 845	35 39 845	35 39 845	35 39 84
s	-Percentage of shares(as a % of the total hareholding of promoter and	100	100	100	100
-	promoter group)			100	100
С	- Percentage of shares(as a % of the total share apital of the Company)	73.49	73.49	73.49	73.49
	Particulars	3 N	Months Ended	30.06.2015	
	INVESTOR COMPLAINTS				
P	ending at the beginning of the quarter		Nil		
R	eceived during the quarter		Nil		
D	isposed of during the quarter		Nil		
Re	emaining unresolved at the end of the quarter		Nil		

- 1. The above unaudited financial results were reviewed and by the Audit Committee and taken on record by the Board of Directors at their meeting held on August 12, 2015.
- 2. The figures for the last quarter of FY 2014-15 are the balancing figures between audited figures of the full financial year ended March 31, 2015 and the published unaudited figures upto December 31, 2014.
- 3. Previous period figures have been regrouped wherever necessary
- 4. The company would be consolidating and presenting its Consolidated Financial Statements at the end of the year i.e. March 31, 2016
- 5. This Statement is as per clause 41 of the listing agreement

for LOYAL TEXTILE MILLS LIMITED

Date: 12.08.2015 Place: KOVILPATTI

MANAGING DIRECTOR

LOYAL TEXTILE MILLS LIMITED

Regd. Office: 21/4 Mill Street, Kovilpatti 628 501. CIN: L17111TN1946PLC001361

SEGMENT-WISE REVENUE, RESULT AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING

Segment Revenue		2 Month First 1/11 mg						
Segment Revenue a) yarn - Trading 30.06.2015 31.03.2015 30.06.2014 31.03.2015 Audited Audited	PARTICULARS	3 IVION	Year ended					
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For LOYAL TEXTILE MILLS LIMITED

Place : Kovilpatti

Date : 12.08.2015

MANIKAM RAMASWAMI

Managing Director

SURI & CO., CHARTERED ACCOUNTANTS



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Bengaluru and Kochi

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LIMITED REVIEW REPORT - FOR THE QUARTER ENDED 30th JUNE 2015

We have reviewed the accompanying statement of unaudited financial results of, M/s. LOYAL TEXTILE MILLS LTD., KOVILPATTI, for the quarter ended 30th June, 2015 except for the disclosures regarding "Public Shareholding" and "promoter and Promoter Group shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on 12th August 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standards 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 misstatements. 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For Suri & Co., Chartered Accountants Firm Regn No. 004283S

Place: Kovilpatti Date: 12.08.2015 R.Krishnamoorthy Partner M.No.20695