LWS KNITWEAR LIMITED

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Statement of Un-Audited Standalone Financial Results for the Quarter and Nine months ended on 31st December, 2018 Amount (Rs. In Crores)

Un-audited   Un-		C	uarterly ende	ed	Nine Months ended		Financial year ended
Income	Particulars	31.12.2018	Un-		Un-	Un-	31.03.2018 Audited
Revenue   from Operations   O		Un-audited					
Operations   Other Income   O.00   O.00   O.00   O.00   O.00   O.03   O.03	1 Income						
Total Income   9.30   26.03   2.21   47.22   14.80   30.31		9.30	26.03	2.21	47.22		p
Expenses   Expenses   a Cost of materials   8.63   27.41   2.55   46.86   15.95   32.21   consumed   b. Purchase of stock-in-trade   c. Changes   in inventories of finished goods, work-in-progress and stock-in-trade   d. Employee benefit expense   e. Finance Cost   0.00   0.01   0.02   0.03   0.06   0.06   0.07   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07   0.06   0.08   0.07	Other Income	0.00	0.00	0.00	0.00	0.03	0.03
Expenses   a Cost of materials   consumed   b. Purchase of stock-in-trade   c. Changes   in inventories of finished goods, work-in-progress and stock-intrade   d. Employee benefit expense   e. Finance Cost   c. Changes   o. 0.00   o. 0.00   o. 0.01   o. 0.02   o. 0.03   o. 0.06   o.	Total Income	9.30	26.03	2.21	47.22	14.80	30.31
a. Cost of materials consumed b. Purchase of stock-in-trade c. Changes in inventories of finished goods, work-in-progress and stock-in-trade d. Employee benefit expense e. Finance Cost f. Depreciation and amortization expense g. Other expenses (a. g).  7 Total Expenses (a. Forfit/(Loss) before Exceptional Items and Tax a. Current Tax	2 Expenses						
in-trade c. Changes in inventories of finished goods, work-in-progress and stock-intrade d. Employee benefit expense e. Finance Cost e. Finance Cost amortization expense g. Other expenses g. Other expenses o. 0.00 o. 0.01 o. 0.02 o. 0.01 o. 0.06 o. 0.06 o. 0.06 o. 0.07 o. 0.07 o. 0.06 o. 0.06 o. 0.07	a. Cost of materials	8.63	27.41	2.55	46.86	15.95	32.21
C. Changes in inventories of finished goods, work-in-progress and stock-intrade   d. Employee benefit expense   e. Finance Cost   0.00   0.01   0.00   0.02   0.11   0.13   0.06   0.06   0.06   0.06   0.07   0.06   0.06   0.06   0.07   0.06   0.06   0.06   0.06   0.07   0.06   0.06   0.06   0.07   0.06   0.07   0.12   0.15   0.15   0.06   0.06   0.07   0.12   0.15   0.15   0.06   0.06   0.07   0.12   0.15   0.15   0.06   0.06   0.07   0.12   0.15   0.1	b. Purchase of stock-	0.00	0.00	0.00	0.00	0.00	0.00
d. Employee benefit expense         0.00         0.00         0.01         0.02         0.03         0.06           expense e. Finance Cost f. Depreciation and amortization expense g. Other expenses         0.00         0.02         0.03         0.07         0.06         0.06           g. Other expenses         0.03         0.02         0.03         0.07         0.12         0.15           Total Expenses (a - g.)         9.26         25.94         2.20         47.05         14.69         30.17           3)         Profit/(Loss) before Exceptional Items and Tax         0.04         0.09         0.01         0.17         0.11         0.14           4         Exceptional Items         0.00         0.00         0.00         0.00         0.00         0.00           5         Profit/(Loss) before Tax         0.01         0.09         0.01         0.17         0.11         0.14           5         Profit/(Loss) before Tax         0.01         0.01         0.00         0.03         0.02         0.03           b. Deferred Tax         0.01         0.00         0.00         0.01         0.01         0.01         0.01           7         Net movement in regulatory deferral account balances related to profit or loss and the related deferred t	c. Changes in inventories of finished goods, work-in-progress and stock-in-	0.57	-1.52	-0.42	0.01	-1.58	-2.44
e. Finance Cost f. Depreciation and amortization expense g. Other expenses g. Other expenses g. Other expenses and Tax  4 Exceptional Items and Tax  6 Tax expense a. Current Tax  Total Tax expense  a. Current Tax  Total Tax expense  0.001  D.001  D.001	d. Employee benefit	0.00	0.00	0.01	0.02	0.03	0.06
Total Expenses (a - g).26   25.94   2.20   47.05   14.69   30.17	e. Finance Cost f. Depreciation and amortization expense	0.03	0.02	0.03	0.07	0.06	0.06
g)   3   Profit/(Loss) before   Exceptional Items   and Tax							
Profit/(Loss) before Exceptional Items and Tax		9.20	25.94	2.20	47.05	14.05	30.17
Exceptional Items   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.01   0.17   0.11   0.14   0.15   0	3 Profit/(Loss) before Exceptional Items	0.04	0.09	0.01	0.17	0.11	0.14
Tax		0.00	0.00	0.00	0.00	0.00	0.00
Tax expense		0.04	0.09	0.01	0.17	0.11	0.14
b. Deferred Tax							
Total Tax expense 0.02 0.01 0.00 0.04 0.03 0.04  7 Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	a. Current Tax	0.01	0.01	0.00	0.03	0.02	0.03
7 Net movement in 0.00 0.00 0.00 0.00 0.00 0.00 0.00 regulatory deferral account balances related to profit or loss and the related deferred tax movement	b. Deferred Tax	0.01	0.00	0.00	0.01	0.01	0.01
regulatory deferral account balances related to profit or loss and the related deferred tax movement	Total Tax expense	0.02	0.01	0.00	0.04	0.03	0.04
	regulatory deferral account balances related to profit or loss and the related deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
		0.02	0.08	0.01	0.13	0.08	0,10

	Continuing Operations						
9	Profit/ (Loss) from Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit/(Loss) for the period	0.02	0.08	0.01	0.13	0.08	0.10
11	Other Comprehensive Income	0.00	0.00	0.00	0,00	0.00	0.00
12	Total Comprehensive Income	0.00	0.00	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	5,06	5.06
14	Reserve excluding revaluation reserves	4.47	4.42	4.32	4.47	4.32	4.33
15	Earning per Equity share both Basic and Diluted	0.05	0.16	0.02	0.27	0.15	0.20

## NOTES

1. The above un-audited financial results for the quarter ended 31<sup>st</sup> December, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14<sup>th</sup> February, 2019 and statutory auditors have carried out limited review of the same.

2. The Company is operating in One Segment only - Garments/Knitted cloth.

3. The previous period figures have been regrouped/ rearranged, wherever considered necess

For LWS

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DATE: 14.02.2019 PLACE: LUDHIANA