## LS INDUSTRIES LIMITED

Village Bairsen P.O. Manjholi, Tehsil-Nalagarh, Solan, Himachal Pradesh-174101, India.

## STATEMENT OF STANDALONE UN-AUDITED FINANCIAI- RESULTS (AS PER SCHEDULE III OF COMPANIES ACT, 2013 AND IND-AS) For the Quarter Ended 30th June, 2021

(Amount Rs. In Lakh)

	Parrticulars	Quarter Ended (Standalone)		(Amount Rs. In Lakh)  Quarter Ended (Standalone)	
S. No.		Unaudited 3 months	Unaudited preeceding 3 months	Unaudited 3 months ended	Unaudited previous year ended 31.03.2021
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
1	Income from operation	40.040	44.054	0.594	18.848
1	Revenue from operation	10.242	11.861	0.584	
	Other income	0.179	18.285	0.000	18.605
	Total Income	10.421	30.146	0.584	37.453
2	Expenses			Annual Section 1	
	a) Cost of materials consumed	-		(18.634)	(18.634)
	b)Purchase of stock in trade				
	b) Change in Inventory of finished goods, work in progress and stock in tradeIncrease(-)/Decrease in Stock		17.360	19.522	49.439
	c) Employee Benefits Expenses	4.209	4.205	2.857	13.391
	d)Depreciation and amortisation expenses		94.836		106.742
	e) Other Expenditure (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown seperately)	24.436	47.130	36.133	143.025
	Total expenses	28.646	163.532	39.878	293.964
3	Profit/(Loss) from operation before other income, finance costs and exceptional items(1-2)	(18.225)	(133.386)	(39.295)	(256.511)
4	Other income	-		12	· -
5	Profit/(Loss) from from ordinary activities before finance costs and exceptional items (3+4)	(18.225)	(133.386)	(39.295)	(256.511
6	Finance Costs	-			-
7	Profit/(Loss) from from ordinary activities before finance costs and exceptional items (5+6)	(18.225)	(133.386)	(39.295)	(256.511
8	Exceptional Items				
9	Profit/(Loss) from from ordinary activities before tax (7+8)	(18.225)	(133.386)	(39.295)	
10	Tax Expenses		24.106	•	24.106
11	Net Profit / (Loss) from the ordinary activities after tax ( 9-10)	(18.225)	(157.492)	(39.295)	(280.617
12	Extra-ordinary Item(net of tax Inr expensesLakhs)		-	-	
13	Net Profit for the period	(18.225)	(157.492)	(39.295)	(280.617
14	Profit /Loss from discontinue operations, if any		-	-	-
15	Minority Income	7-1	-	-	
16	Net Profit /(Loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)	(18.225)	(157.492)	(39.295)	(280.617
17	Paid Up equity share Capital (Face Value Rs. 1/- each)	8,488.187	8,488.187	8,488.187	8,488.187
18	Reserves excluding Revaluation Reserves	-	( <del>*</del> : L	-	-
19	Basic Earning Per Share before extra ordinary items(not annualized)	(0.002)	(0.019)	(0.005	(0.033
	a) Basic	-	-	-	
	b) Diluted		•	-	-/-
19.ii	Basic Earning Per Share after extra ordinary items(not annualized)  a Basic	•	•	-	
	b) Diluted				



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## Notes:-

- The Company has only one operating segment namely, 'Textile'.
- No exceptional items during the quarter.
- The above results have been reviewd by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th July, 2021.
- \* Figures of the previous period have been regrouped/rearranged,wheever necessary

(Director) DIN:07666627

Place: NALAGARH Date: 14th July, 2021