

LS INDUSTRIES LIMITED

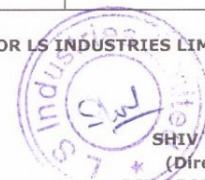
Village Bairsen P.O. Manjholi, Tehsil-Nalagarh, Solan, Himachal Pradesh-174101, India.

(AS PER SCHEDULE III OF COMPANIES ACT, 2013 AND IND-AS)
For the Quarter Ended 30th June, 2020

(Amount in Rs.)

| S. No. | Particulars | Quarter Ended (Standalone) | | Quarter Ended (Standalone) | |
|--------------|---|----------------------------|-------------------------------|----------------------------|-------------------------------|
| | | Unaudited 3 months | Unaudited preeceding 3 months | Unaudited 3 months ended | Unaudited previous year ended |
| | | 30.06.2020 | 31.03.2020 | 30.06.2019 | 31.03.2020 |
| 1 | Income from operation | | | | |
| | Revenue from operation | 58,365 | 259,838 | 1,401,408 | 4,015,197 |
| | Other income | 1 | 2,016,964 | 34,023 | 2,053,843 |
| | Total Income | 58,366 | 2,276,802 | 1,435,431 | 6,069,040 |
| 2 | Expenses | | | | |
| | a) Cost of materials consumed | (1,863,402) | - | 5,391,245 | 5,393,295 |
| | b) Purchase of stock in trade | | | | |
| | b) Change in Inventory of finished goods, work in progress and stock in trade Increase(-)/Decrease in Stock | 1,952,230 | - | (5,391,244) | (4,241,695) |
| | c) Employee Benefits Expenses | 285,695 | 377,771 | 410,455 | 1,613,562 |
| | d) Depreciation and amortisation expenses | - | 37,840,204 | - | 37,840,204 |
| | e) Other Expenditure (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown seperately) | 3,613,304 | 3,229,513 | 4,558,939 | 15,368,331 |
| | Total expenses | 3,987,827 | 41,447,488 | 4,969,395 | 55,973,696 |
| 3 | Profit/(Loss) from operation before other income, finance costs and exceptional items(1-2) | (3,929,461) | (39,170,686) | (3,533,963) | (49,904,656) |
| 4 | Other income | - | - | - | - |
| 5 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (3+4) | (3,929,461) | (39,170,686) | (3,533,963) | (49,904,656) |
| 6 | Finance Costs | - | - | - | - |
| 7 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (5+6) | (3,929,461) | (39,170,686) | (3,533,963) | (49,904,656) |
| 8 | Exceptional Items | - | - | - | - |
| 9 | Profit/(Loss) from from ordinary activities before tax (7+8) | (3,929,461) | (39,170,686) | (3,533,963) | (49,904,656) |
| 10 | Tax Expenses | - | (4,084,175) | - | (4,084,175) |
| 11 | Net Profit / (Loss) from the ordinary activities after tax (9-10) | (3,929,461) | (35,086,511) | (3,533,963) | (45,820,481) |
| 12 | Extra-ordinary Item(net of tax Inr expenses Lakhs) | - | - | - | - |
| 13 | Net Profit for the period | (3,929,461) | (35,086,511) | (3,533,963) | (45,820,481) |
| 14 | Profit /Loss from discontinue operations, if any | - | - | - | - |
| 15 | Minority Income | - | - | - | - |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15) | (3,929,461) | (35,086,511) | (3,533,963) | (45,820,481) |
| 17 | Paid Up equity share Capital (Face Value Rs. 1/- each) | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 |
| 18 | Reserves excluding Revaluation Reserves | - | - | - | - |
| 19 | Basic Earning Per Share before extra ordinary items(not annualized) | (0.005) | (0.041) | (0.004) | (0.054) |
| | a) Basic | - | - | - | - |
| | b) Diluted | - | - | - | - |
| 19.ii | Basic Earning Per Share after extra ordinary items(not annualized) | - | - | - | - |
| | a) Basic | | | | |
| | b) Diluted | | | | |

FOR LS INDUSTRIES LIMITED



SHIV KHAN
(Director)
DIN:07666627

Place: NALAGARH
Date: 14-08-2020

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

(AS PER SCHEDULE III OF COMPANIES ACT, 2013 AND IND-AS)
For the Quarter Ended 30th September, 2020

(Amount in Rs.)

| S. No. | Particulars | Quarter Ended (Standalone) | | | Half Yearly Ended (Standalone) | | |
|--------------|---|----------------------------|-------------------------------------|--|--------------------------------|--------------------------------------|-------------------------------|
| | | Unaudited 3 months ended | Unaudited Preeceding 3 months ended | Unaudited 3 months previous yearly ended | Unaudited half yearly ended | Unaudited previous half yearly ended | Unaudited previous year ended |
| | | 30.09.2020 | 30.06.2020 | 30.09.2019 | 30.09.2020 | 30.09.2019 | 31.03.2020 |
| 1 | Income from operation | | | | | | |
| | Revenue from operation | 49,107 | 58,365 | 1,047,431 | 107,472 | 2,448,839 | 4,015,197 |
| | Other income | (8,624) | 1 | 1,877 | (8,623) | 35,901 | 2,053,843 |
| | Total Income | 40,483 | 58,366 | 1,049,308 | 98,849 | 2,484,740 | 6,069,040 |
| 2 | Expenses | | | | | | |
| | a) Cost of materials consumed | - | (1,863,402) | 450 | (1,863,402) | 5,391,695 | 5,393,295 |
| | b)Purchase of stock in trade | | | | | | |
| | b) Change in Inventory of finished goods, work in progress and stock in trade(Increase(-)/Decrease in Stock | 42,245 | 1,952,230 | 197,240 | 1,994,475 | (5,194,004) | (4,241,695) |
| | c) Employee Benefits Expenses | 318,252 | 285,695 | 459,734 | 603,947 | 870,189 | 1,613,562 |
| | d)Depreciation and amortisation expenses | 498,758 | - | - | 498,758 | - | 37,840,204 |
| | e) Other Expenditure (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown seperately) | 2,222,211 | 3,613,304 | 4,052,292 | 5,835,515 | 8,611,231 | 15,368,331 |
| | Total expenses | 3,081,466 | 3,987,827 | 4,709,716 | 7,069,293 | 9,679,111 | 55,973,696 |
| 3 | Profit/(Loss) from operation before other income, finance costs and exceptional items(1-2) | (3,040,983) | (3,929,461) | (3,660,408) | (6,970,444) | (7,194,371) | (49,904,656) |
| 4 | Other income | - | - | - | - | - | - |
| 5 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (3+4) | (3,040,983) | (3,929,461) | (3,660,408) | (6,970,444) | (7,194,371) | (49,904,656) |
| 6 | Finance Costs | - | - | - | - | - | - |
| 7 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (5+6) | (3,040,983) | (3,929,461) | (3,660,408) | (6,970,444) | (7,194,371) | (49,904,656) |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit/(Loss) from from ordinary activities before tax (7+8) | (3,040,983) | (3,929,461) | (3,660,408) | (6,970,444) | (7,194,371) | (49,904,656) |
| 10 | Tax Expenses | - | - | - | - | - | (4,084,175) |
| 11 | Net Profit / (Loss) from the ordinary activities after tax (9-10) | (3,040,983) | (3,929,461) | (3,660,408) | (6,970,444) | (7,194,371) | (45,820,481) |
| 12 | Extra-ordinary Item(net of tax Inr expenses____Lakhs) | - | - | - | - | - | - |
| 13 | Net Profit for the period | (3,040,983) | (3,929,461) | (3,660,408) | (6,970,444) | (7,194,371) | (45,820,481) |
| 14 | Profit /Loss from discontinue operations, if any | - | - | - | - | - | - |
| 15 | Minority Income | - | - | - | - | - | - |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15) | (3,040,983) | (3,929,461) | (3,660,408) | (6,970,444) | (7,194,371) | (45,820,481) |
| 17 | Paid Up equity share Capital (Face Value Rs. 1/- each) | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 |
| 18 | Reserves excluding Revaluation Reserves | - | - | - | - | - | - |
| 19 | Basic Earning Per Share before extra ordinary items(not annualized) | (0.004) | (0.005) | (0.004) | (0.008) | (0.008) | (0.054) |
| | a) Basic | - | - | - | - | - | - |
| | b) Diluted | - | - | - | - | - | - |
| 19.ii | Basic Earning Per Share after extra ordinary items(not annualized) | - | - | - | - | - | - |
| | a) Basic | | | | | | |
| | b) Diluted | | | | | | |

FOR LS INDUSTRIES LIMITED


SHIV KHAN
 (Director)
 DIN:07666627

Place: NALAGARH
Date: 14-11-2020


LS INDUSTRIES LIMITED

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

**(AS PER SCHEDULE III OF COMPANIES ACT,2013 AND IND-AS)
For the Quarter Ended 31st December, 2020**

(Amount in Rs.)

| S. No. | Particulars | Quarter Ended (Standalone) | | | Nine Months Yearly Ended (Standalone) | | |
|--------------|---|----------------------------|-------------------------------------|--|---------------------------------------|---|-----------------------------|
| | | Unaudited 3 months ended | Unaudited preeceding 3 months ended | Unaudited 3 months previous yearly ended | Unaudited nine months yearly ended | Unaudited nine months previous yearly ended | Audited previous year ended |
| | | 31.12.2020 | 30.09.2020 | 31.12.2019 | 31.12.2020 | 31.12.2019 | 31.03.2020 |
| 1 | Income from operation | | | | | | |
| | Revenue from operation | 591,184 | 49,107 | 1,306,521 | 698,656 | 3,755,360 | 4,015,197 |
| | Other income | 40,652 | (8,624) | 978 | 32,029 | 36,879 | 2,053,843 |
| | Total Income | 631,836 | 40,483 | 1,307,499 | 730,684 | 3,792,238 | 6,069,040 |
| 2 | Expenses | | | | | | |
| | a) Cost of materials consumed | - | - | 1,600 | (1,863,402) | 5,393,295 | 5,393,295 |
| | b)Purchase of stock in trade | | | | | | |
| | b) Change in Inventory of finished goods, work in progress and stock in trade(Increase(-)/Decrease in Stock) | 1,213,377 | 42,245 | 952,309 | 3,207,852 | (4,241,695) | (4,241,695) |
| | c) Employee Benefits Expenses | 314,659 | 318,252 | 365,602 | 918,606 | 1,235,791 | 1,613,562 |
| | d)Depreciation and amortisation expenses | 691,861 | 498,758 | - | 1,190,619 | - | 37,840,204 |
| | e) Other Expenditure (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown seperately) | 3,753,994 | 2,222,211 | 3,527,586 | 9,589,509 | 12,138,818 | 15,368,331 |
| | Total expenses | 5,973,891 | 3,081,466 | 4,847,097 | 13,043,184 | 14,526,208 | 55,973,696 |
| 3 | Profit/(Loss) from operation before other income, finance costs and exceptional items(1-2) | (5,342,055) | (3,040,983) | (3,539,599) | (12,312,499) | (10,733,970) | (49,904,656) |
| 4 | Other income | - | - | - | - | - | - |
| 5 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (3+4) | (5,342,055) | (3,040,983) | (3,539,599) | (12,312,499) | (10,733,970) | (49,904,656) |
| 6 | Finance Costs | - | - | - | - | - | - |
| 7 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (5+6) | (5,342,055) | (3,040,983) | (3,539,599) | (12,312,499) | (10,733,970) | (49,904,656) |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit/(Loss) from from ordinary activities before tax (7+8) | (5,342,055) | (3,040,983) | (3,539,599) | (12,312,499) | (10,733,970) | (49,904,656) |
| 10 | Tax Expenses | - | - | - | - | - | (4,084,175) |
| 11 | Net Profit / (Loss) from the ordinary activities after tax (9-10) | (5,342,055) | (3,040,983) | (3,539,599) | (12,312,499) | (10,733,970) | (45,820,481) |
| 12 | Extra-ordinary Item(net of tax Inr expenses Lakhs) | - | - | - | - | - | - |
| 13 | Net Profit for the period | (5,342,055) | (3,040,983) | (3,539,599) | (12,312,499) | (10,733,970) | (45,820,481) |
| 14 | Profit /Loss from discontinue operations, if any | - | - | - | - | - | - |
| 15 | Minority Income | - | - | - | - | - | - |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15) | (5,342,055) | (3,040,983) | (3,539,599) | (12,312,499) | (10,733,970) | (45,820,481) |
| 17 | Paid Up equity share Capital (Face Value Rs. 1/- each) | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 |
| 18 | Reserves excluding Revaluation Reserves | - | - | - | - | - | - |
| 19 | Basic Earning Per Share before extra ordinary items(not annualized) | (0.006) | (0.004) | (0.004) | (0.015) | (0.013) | (0.054) |
| | a) Basic | - | - | - | - | - | - |
| | b) Diluted | - | - | - | - | - | - |
| 19.ii | Basic Earning Per Share after extra ordinary items(not annualized) | - | - | - | - | - | - |
| | a) Basic | - | - | - | - | - | - |
| | b) Diluted | - | - | - | - | - | - |

FOR LS INDUSTRIES LIMITED

 SHIV KHAN
 (Director)
 DIN:07666627

Place: NALAGARH
Date: 12-02-2021

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

(AS PER SCHEDULE III OF COMPANIES ACT, 2013 AND IND-AS)
For the Quarter Ended 31st March, 2021

(Amount in Rs.)

| S. No. | Particulars | Quarter Ended (Standalone) | | | Year Ended (Standalone) | |
|--------------|---|----------------------------|------------------------------------|--|-------------------------|-----------------------------|
| | | Unaudited 3 months ended | Unaudited preceding 3 months ended | Unaudited 3 months previous yearly ended | Unaudited year ended | Audited previous year ended |
| | | 31.03.2021 | 31.12.2020 | 31.03.2020 | 31.03.2021 | 31.03.2020 |
| 1 | Income from operation | | | | | |
| | Revenue from operation | 1,186,105 | 591,184 | 259,838 | 1,884,760 | 4,015,197 |
| | Other income | 1,828,503 | 40,652 | 2,016,964 | 1,860,532 | 2,053,843 |
| | Total Income | 3,014,608 | 631,836 | 2,276,802 | 3,745,292 | 6,069,040 |
| 2 | Expenses | | | | | |
| | a) Cost of materials consumed | - | - | - | (1,863,402) | 5,393,295 |
| | b) Purchase of stock in trade | | | | | |
| | b) Change in Inventory of finished goods, work in progress and stock in trade Increase(-)/Decrease in Stock | 1,736,005 | 1,213,377 | - | 4,943,857 | (4,241,695) |
| | c) Employee Benefits Expenses | 420,539 | 314,659 | 377,771 | 1,339,145 | 1,613,562 |
| | d) Depreciation and amortisation expenses | 9,483,630 | 691,861 | 37,840,204 | 10,674,249 | 37,840,204 |
| | e) Other Expenditure (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately) | 4,713,000 | 3,753,994 | 3,229,513 | 14,302,509 | 15,368,331 |
| | Total expenses | 16,353,174 | 5,973,891 | 41,447,488 | 29,396,358 | 55,973,696 |
| 3 | Profit/(Loss) from operation before other income, finance costs and exceptional items (1-2) | (13,338,566) | (5,342,055) | (39,170,686) | (25,651,065) | (49,904,656) |
| 4 | Other Income | - | - | - | - | - |
| 5 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (3+4) | (13,338,566) | (5,342,055) | (39,170,686) | (25,651,065) | (49,904,656) |
| 6 | Finance Costs | - | - | - | - | - |
| 7 | Profit/(Loss) from from ordinary activities before finance costs and exceptional items (5+6) | (13,338,566) | (5,342,055) | (39,170,686) | (25,651,065) | (49,904,656) |
| 8 | Exceptional Items | - | - | - | - | - |
| 9 | Profit/(Loss) from from ordinary activities before tax (7+8) | (13,338,566) | (5,342,055) | (39,170,686) | (25,651,065) | (49,904,656) |
| 10 | Tax Expenses | 2,410,585 | - | (4,084,175) | 2,410,585 | (4,084,175) |
| 11 | Net Profit / (Loss) from the ordinary activities after tax (9-10) | (15,749,151) | (5,342,055) | (35,086,511) | (28,061,650) | (45,820,481) |
| 12 | Extra-ordinary Item (net of tax Inr expenses Lakhs) | - | - | - | - | - |
| 13 | Net Profit for the period | (15,749,151) | (5,342,055) | (35,086,511) | (28,061,650) | (45,820,481) |
| 14 | Profit /Loss from discontinue operations, if any | - | - | - | - | - |
| 15 | Minority Income | - | - | - | - | - |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) | (15,749,151) | (5,342,055) | (35,086,511) | (28,061,650) | (45,820,481) |
| 17 | Paid Up equity share Capital (Face Value Rs. 1/- each) | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 | 848,818,700 |
| 18 | Reserves excluding Revaluation Reserves | - | - | - | - | - |
| 19 | Basic Earning Per Share before extra ordinary items(not annualized) | (0.019) | (0.006) | (0.041) | (0.033) | (0.054) |
| | a) Basic | - | - | - | - | - |
| | b) Diluted | - | - | - | - | - |
| 19.ii | Basic Earning Per Share after extra ordinary items(not annualized) | - | - | - | - | - |
| | a) Basic | - | - | - | - | - |
| | b) Diluted | - | - | - | - | - |

FOR LS INDUSTRIES LIMITED


 SHIV KHAN
 * (Director)
 DIN: 07666627

Place: NALAGARH
Date: 28-05-2021