

Regd. Office: GC-24, 1st Floor, Shivaji Enclave

Raja Garden, New Delhi-110027

Works

: Plot No. 393, Sector-57, Phase-I HSIIDC, Kundli Industrial Estate

Sonepat, Haryana

CIN No. L74899DL1995PLC064005

LEADING MANUFACTURERS AND EXPORTERS OF SOCKS & GLOVES

August 10th, 2017

To. The Secretary Corporate Relationship Department **BSE Limited** 1st Floor, Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai- 400001

SCRIP CODE: 540243—NEW LIGHT APPARELS LIMITED

SUB - UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE FIRST QUARTER ENDED 30TH JUNE, 2017 AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (LODR)

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its meeting held on today Thursday, 10th August, 2017 at 04:00 P.M. at the registered office of the Company situated at GC-24, 1st FLOOR, SHIVAJI ENCLAVE, RAJA GARDEN DELHI-110027, have approved and taken on record, inter alia, the Unaudited Financial Results (Standalone) of the Company for the quarter ended 30th June, 2017.

With reference to the captioned subject, please find attached enclosed herewith Unaudited Financial Results (Standalone) for the First Quarter ended 30th June, 2017 approved in the Board Meeting.

Further, we wish to inform you that as per SEBI Circular CIR/CFD/FAC/62/2016 dated 05th July, 2016, the Company has opted to submit Unaudited Standalone Financial Results for the quarter ended 30th June, 2017 with IND-AS compliant financial results for the corresponding quarter ended 30th June, 2016.

We also enclose a copy of the Limited Review Report on Standalone Unaudited Financial Results for the First quarter ended 30th June, 2017 submitted by Statutory Auditor of the Company, as per Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record.

Enclose: as above

Thanking You

FOR NEW LIGHT APPARELS LIMITED

SHILPA BANSAL Compliance Officer

Tele.: 4561-3885, Email: newlight.apparels@gmail.com, Website: www.newlightapp.com

## NEW LIGHT APPARELS LIMITED GC-24, 1st FLOOR, SHIVAJI ENCLAVE,RAJA GARDEN DELHI -110027

CIN:-L74899DL1995PLC064005

Statement of Standalone Unaudited Result for the Quarter/Period ended 30 June 2017

					(Amount in R
S.No		Quarter Ended			Year Ended
	Particulars	30.06,2017	31.03.2017	30.06.2016	31.03.2017
		(Un-Audited)	(Audited)	[Un-Audited]	
11100111120	Income from operations	(Refer Note-3)		(Refer Note-3)	(Audited)
	a.)Net sales/Income from operations				
1	b.) Other Operating income	1,99,47,694	4,16,20,848	1,21,32,519	7,44,36,53
	Total Income from operations				7,66,97
2	Total income from operations	1,99,47,694	4,16,20,848	1,21,32,519	7,52,03,51
	Expenses				
	a.)Cost of Material Consumed	1			
	b.) Purchase of Stock in Trade	2,39,926	1,78,400	3,01,837	10,04,03
	c.) Change in inventory of Stock in Trade	2,95,49,377	3,55,74,952	79,56,240	5,83,81,66
	d.) Employee benefit expenses	(1,34,01,384)	(33,98,690)	18,79,101	1,28,66
	e.)Depreciation & amortizations expenses	17,66,705	9,48,746	15,06,124	53,12,78
	f.)Power & Fuel	1,28,283	1,45,665	1,33,990	5,47,63
	g.)Other expenses	1,05,474	36,522	60,578	4,15,04
	Total Expense(a to g)	14,58,803	15,36,072	10,58,733	87,70,47
		1,98,47,184	3,50,21,667	1,28,96,603	7,45,60,29
3	Profit/(Loss) from operations before other Income, finance costs and				
	exceptional items(1-2) Other Income	1,00,510	65,99,181	(7,64,084)	6,43,220
4		68,513	1,00,706		1,00,706
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,69,023	66,99,887	(7,64,084)	7,43,926
6	Pinance Costs	10,634	21.520	222.0	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	1,58,389	21,530	37,762	1,20,575
8	Exceptional items	1,00,007	00,76,337	(8,01,846)	6,23,351
9	Profit/(Loss) from ordinary activities before tax(7-8)	-	-		
10	Tax Expense	1,58,389	66,78,357	(8,01,846)	6,23,351
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	47,311	2,20,602	-	2,09,910
12	Extraordinary Items (Net of Tax Expenses)	1,11,078	64,57,755	(8,01,846)	4,13,441
13		-		-	
13	Net Profit/(loss) for the period (11-12)	1,11,078	64,57,755	(8,01,846)	4,13,441
14	Other Comprehensive Income				.,,,,,,,,
	i. Items that will not fbe reclassified to Profit & Loss: ii. Tax relating ti items that will not be classified to Profit & Loss:	•			(*)
15	Total Comprehensive Income (13+14)	-	-	-	
16		1,11,078	64,57,755	(8,01,846)	4,13,441
	Paid up Equity Share Capital (Equity Shares of Rs.10/- each)	2,72,37,650	2,72,37,650	2,72,37,650	2,72,37,650
17	Reserves including Revaluation Reserve as per balance sheet of previous accounting year				
	Earnings Per Share (Face Value of Rs.10 /- each) Earnings Per Share from Ordinary activities before exceptional item (Not Annualised)			•	88,83,226
	a.)Basic	0.03	2.37	(0.25)	
18	b.)Diluted	0.03	2.37	(0.25)	0.15
18	Earnings Per Share (Face Value of Rs.10 /- each)	0,03	4.37	(0.25)	0.15
	Earnings Per Share from Ordinary activities before exceptional item (Not Annualised)				
	a.)Basic	0.00			
	b.)Diluted	0.03	2.37	(0.25)	0.15
	ny has issued total 2351200 Feetback and his feetback	0.03	2.37	(0.25)	0.15

\*Company has issued total 3251300 Equity share having face value 10/- each, out of Which 2196230 equity share are fully paid i.e 10/- each share and 1055070 Equity share are partly paid i.e Rs 5/- per share

## Notes:

- 1. The above unaudited financial results have been reviewed by the Audit Committee in its meeting dated 10<sup>th</sup> August, 2017 and taken on records by the Board of Directors of the Company in the Board meeting held on 10<sup>th</sup> August, 2017. The Statutory Auditors have also carried out limited review in accordance of Ind AS 34 in respect of these financial results.
- 2. The Company operates in only one business segment the disclosure requirements of Accounting Standard (AS-108) "Operating Segments", issued by the Institute of Chartered Accountants of India are not applicable.
- 3. The Company not having any reconciliation item under Ind AS in respect of respective figures for the corresponding quarter ended 30th June, 2016, previous quarter ended 31 March, 2017 and year ended 31 March 2017, accordingly relevant discoursers are not given.

Continued.....

For New Light Apparels Ltd.

Director

## NEW LIGHT APPARELS LIMITED GC-24, 1st FLOOR, SHIVAJI ENCLAVE, RAJA GARDEN DELHI -110027 CIN:-L74899DL1995PLC064005

- 4. Pursuant to the applicability of Schedule II to the Companies Act, 2013 effective from April 01, 2014, the Company applied the estimated useful life as per schedule II. Accordingly the unamortised carrying value is being depreciated/ amortised over the useful lives.
- 5. Previous quarter period figures have been regrouped/ rearranged wherever necessary, to make them comparable.

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- 6. EPS has been calculated in accordance with Ind AS-33 issued by ICAI.
- 7. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Rules, 2016.

8. The statutory Auditors of the Company have conducted a limited review of the above unaudited financial results for the quarter ended 30<sup>th</sup> June, 2017. An unqualified report has been issued by them thereon.

For New Light Apparels Ltd.
New Light Apparels Lindson

Sandeep Makkad DIN-01112423

(Director)

(Company Secretary)

Place:-New Delhi Date:- 10/Aug /1017



## Rajan Malik & Co.

CHARTERED ACCOUNTANTS

409-410, 4th Floor, Tower A, The i -Thum. A-40, Sector 62, Noida- 201301

Limited Review report for the Quarterly Standalone Financial Results of NEW LIGHT APPARELS LIMITED pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

TO, THE BOARD OF DIRECTORS OF NEW LIGHT APPARELS LIMITED CIN: L74899DL1995PLC064005

We have reviewed the accompanying statement unaudited financial results of M/s. "NEW LIGHT APPARELS LIMITED" for quarter ended 30<sup>th</sup> June, 2017 which include the accompanying 'Statement of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2017 together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 5, 2016 which has been initialled by us for identification purposes. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJAN MALIK & CO.
CHARTERED ACCOUNTANTS
FRN. 019859N

Vijay Kumar Chaurasia

(Partner)

(M. No. 521879)

Place: Noida Date: 10 Aug 2017