

**RAJAN MALIK & CO.**  
Chartered Accountants



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Annexure V to Caluse 41  
Limited review report for companies other than banks:

Review Report to  
Board of Director of  
New Light Apparels Limited

We have reviewed the accompanying statement of unaudited financial results of New Light Apparels Limited for the period ended 30<sup>th</sup> September 2015 except for 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. 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) 2400, 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 accounting standards and other recognised accounting 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 Rajan Malik & Co.  
Chartered Accountants  
Firm reg. No: 019359N

Rajan Malik  
Partner  
M.No:-085801

Place:-New Delhi

Date:- 8.2.2016



**New Light Apparels Limited**  
Annexure 1 to 41  
**Statement of Standalone unaudited Result for the Quarter ended 30th Sept 2015**

(Amount in Rs)

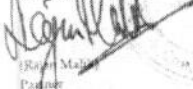
S.No	Particulars	3 Month Ended on 30.09.2015 (un-audited)	3 Month Ended on 30.09.2015 (un-audited)	3 Month Ended on 30.09.2014 (un-audited)	Year to date for Current Period ended on 30.09.2015 (un-audited)	Year to date for Previous Period ended on 30.09.2014 (un-audited)	Previous Year Ended 31.03.2015 (Audited)
1	<b>Income from operations</b>						
	a.) Net sales/Income from operations	20,727,857	5,492,154	10,677,094	26,220,032	12,848,822	44,871,152
	b.) Other Operating income						
	<b>Total Income from operations</b>	<b>20,727,857</b>	<b>5,492,154</b>	<b>10,677,094</b>	<b>26,220,032</b>	<b>12,848,822</b>	<b>44,871,152</b>
2	<b>Expenses</b>						
	a.) Cost of Goods sold	16,240,515	4,883,094	8,434,904	23,079,630	20,134,569	35,516,449
	b.) Employee benefit expenses	881,676	890,739	708,279	1,761,415	1,399,415	2,772,050
	c.) Depreciation & amortization expenses	374,404	374,408	438,065	748,808	916,128	1,032,258
	d.) Other expenses	644,142	730,720	126,402	1,574,878	706,093	3,121,708
	<b>Total Expense</b>	<b>18,140,737</b>	<b>6,878,961</b>	<b>9,707,650</b>	<b>27,164,731</b>	<b>12,756,205</b>	<b>43,244,465</b>
3	Profit from operations before other income, finance costs and exceptional items(1-2)	368,121	(1,326,807)	929,354	(938,699)	116,012	1,626,668
4	Other Income					4,314	222,312
5	Profit from ordinary activities before finance costs and exceptional items(3+4)	368,121	(1,326,807)	929,354	(938,699)	120,326	1,849,180
6	Finance Costs	22,069	18,500	525,686	38,919	984,762	1,537,373
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	366,052	(1,345,307)	403,668	(977,618)	(864,436)	291,807
8	Exceptional items	366,052	(1,345,307)	403,668	(977,618)	(864,436)	291,807
9	Profit from ordinary activities before tax(7+8)	113,110	(415,094)	28,557	(802,081)	(60,469)	19,275
10	Tax Expense	252,942	(928,474)	375,412	(675,532)	(803,367)	272,531
11	Net Profit from ordinary activities after tax(9-10)	113,110	(415,094)	28,557	(802,081)	(60,469)	19,275
12	Extraordinary Items(Net of Tax Expenses)	252,942	(928,474)	375,412	(675,532)	(803,367)	272,531
13	Net Profit/(Loss) for the period (11-12)	N.A	N.A	N.A	N.A	N.A	N.A
14	Share of Profit/(Loss) of associates	N.A	N.A	N.A	N.A	N.A	N.A
15	Minority Interest						
16	Net Profit/(Loss) after tax, minority interest and share of profit/(loss) of associates (13+14+15)	252,942	(928,474)	375,412	(675,532)	(803,367)	272,531
17	Paid up Equity Share Capital (Face Value- Rs 10/- per share)*	27,237,650	27,237,650	27,237,650	27,237,650	27,237,650	27,237,650
18	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	8,181,120	8,181,120	7,908,589	8,181,120	7,908,589	7,908,589
19.i	Earnings Per Share (before extraordinary items) (of Rs.10 /- each)						
	a.) Basic	0.08	(0.29)	0.12	(0.21)	(0.25)	0.08
	b.) Diluted	0.08	(0.29)	0.12	(0.21)	(0.25)	0.08
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10 /- each)						
	a.) Basic	0.08	(0.29)	0.12	(0.21)	(0.25)	0.08
	b.) Diluted	0.08	(0.29)	0.12	(0.21)	(0.25)	0.08

\*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

This is to certify that above figures has been drawn from books of account produced before us.

"As per our report of certificate attached

For Rajan Malik & Co.  
Chartered Accountants  
Firm Reg. No. 11111111

  
Rajan Malik  
Partner  
M.No. -085601  
Place: New Delhi

Date: 8.2.2016.

  
New Light Apparels Ltd.  
Sachin Malik  
(Director)  
DIN: 0111242

For and on behalf of the board of director of

  
New Light Apparels Limited  
Sachin Malik  
(Director)  
DIN: 01689768

**PART-II**  
**Information for the Qtr ended 30th Sept 2015**

Particulars	3 Month Ended on 30.09.2015	3 Month Ended on 30.06.2015	3 Month Ended on 30.09.2014	Year to date for Current Period ended on 30.09.2015	Year to date for Previous Period ended on 30.09.2014	Previous Year Ended 31.03.2015
<b>A Particulars of Shareholding</b>						
<b>1 Public Shareholding</b>						
-No of Share	1997886	1997886	1997886	1997886	1997886	1997886
-% of Shareholding	61.45%	61.45%	61.45%	61.45%	61.45%	61.45%
<b>2 Promoters and Promoter Group Shareholding</b>						
a) pledge/encumbered						
-No of Share	Nil	Nil	Nil	Nil	Nil	Nil
-% of Share(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
-% of Share(as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Nonencumbered						
-No of Share	1253414	1253414	1253414	1253414	1253414	1253414
-% of Share(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
-% of Share(as a % of the total share capital of the Company)	38.55%	38.55%	38.55%	38.55%	38.55%	38.55%
<b>For 3 Month ended 30.09.2015</b>						
<b>B. Investor Complaint</b>	As per information and explanation given to us and record produced before us, company not having any investor complaint during the Qtr and at the beginning and end of the Qtr					
-Pending at the Beginning of the Qtr						
-Received During the Qtr						
-Disposed of During the Year						
-Remaining unresolved at the end of the Qtr						



**NEW LIGHT APPARELS LIMITED**  
Statement of Assets and Liabilities As at Half Year ended on 30th September, 2015

Particulars	As at Half Year ended 30th September, 2015 (Rs.)	As at previous year ended 31st March, 2015 (Rs.)
<b>A. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	27,237,650	27,237,650
(b) Reserves and Surplus	7,505,588	8,181,120
(c) Money received against share warrants	-	-
<b>Sub-total-Shareholders' fund</b>	<b>34,743,238</b>	<b>35,418,770</b>
<b>(2) Share application money pending allotment</b>		
	-	-
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other Long term liabilities	-	-
(e) Long term provisions	-	-
<b>Sub-total-Non-current Liabilities</b>	<b>-</b>	<b>-</b>
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	2,779,664	1,434,318
(b) Trade payables / Other Current Liabilities	15,115,372	12,689,031
(c) Short-term provisions	-	-
(d) Provision for Income Tax	27,498.95	27,499
<b>Sub-total-Current Liabilities</b>	<b>17,922,536</b>	<b>14,150,847</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>52,665,773</b>	<b>49,569,617</b>
<b>B. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	2,706,382	3,455,191
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	2246033	1,943,950
(d) Long term loans and advances	1317000	1,442,000
(e) Other non-current assets	-	-
<b>Sub-total-Non-Current Assets</b>	<b>6,269,415</b>	<b>6,841,141</b>
<b>(2) Current assets</b>		
(a) Current investments	-	-
(b) Inventories	5,873,949	4,031,445
(c) Trade receivables	37,103,209	32,727,291
(d) Cash and cash equivalents	55,854	99,152
(e) Short-term loans and advances	3,363,346	5,870,588
(f) Other current assets	-	-
<b>Sub-total-Current Assets</b>	<b>46,396,358</b>	<b>42,728,475</b>
<b>TOTAL-ASSETS</b>	<b>52,665,773</b>	<b>49,569,617</b>

By Order of the Board of Directors of  
For New Light Apparels Ltd. For New Light Apparels Limited

Director

Sandeep Makkad  
(Director)

DIN:-01112423

Gurcharan Makkad  
(Director)

DIN:-01689768

Director

Date :  
Place :New Delhi