

**New Light Apparels Limited**  
**GC-24, 1st FLOOR, SHIVAJI ENCLAVE, RAJA GARDEN DELHI West Delhi DL 110027**  
**CIN:-L74899DL1995PLC064005**  
**Statement of Standalone Audited Result for the Quarter/Year ended 31st March 2016**

S.No	Particulars	Quarter Ended			Year Ended	
		31.03.2016 (Audited)	31.12.2015 (Un-Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	<b>Income from operations</b>					
	a.)Net sales/Income from operations	19,859,816	26,267,241	20,519,785	72,347,069	44,871,152
	b.) Other Operating income	-	-	-	-	-
	<b>Total Income from operations</b>	<b>19,859,816</b>	<b>26,267,241</b>	<b>20,519,785</b>	<b>72,347,069</b>	<b>44,871,152</b>
2	<b>Expenses</b>					
	a.)Cost of Goods sold	16,234,615	22,064,483	16,280,828	61,372,708	35,518,408
	b.)Employee benefit expenses	1,378,606	1,012,130	709,861	4,152,151	2,772,050
	c.)Depreciation & amortizations expenses*	(447,902)	374,404	458,065	675,310	1,832,258
	d.)Other expenses	2,403,462	1,719,085	2,521,940	5,697,422	3,121,768
	<b>Total Expense</b>	<b>19,568,781</b>	<b>25,170,102</b>	<b>19,970,693</b>	<b>71,897,591</b>	<b>43,244,484</b>
3	Profit from operations before other Income,finance costs and exceptional items(1-2)					
4	Other Income	291,034	1,097,140	549,091	449,478	1,626,668
5	Profit from ordinary activities before finance costs and exceptional items(3+4)	123,055	-	218,198	123,055	222,512
6	Finance Costs	414,089	1,097,140	767,289	572,532	1,849,180
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	30,986	26,603	129,115	96,508	1,557,373
8	Exceptional items	383,103	1,070,537	638,174	476,024	291,807
9	Profit from ordinary activities before tax(7-8)	-	-	-	-	-
10	Tax Expense*	383,103	1,070,537	638,174	476,024	291,807
11	Net Profit from ordinary activities after tax(9-10)	414,504	74,938	43,522	187,359	19,276
12	Extraordinary Items(Net of Tax Expenses)	(31,401)	995,599	594,653	288,666	272,531
13	Net Profit/(loss) for the period (11-12)	(31,401)	995,599	594,653	288,666	272,531
14	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
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	8,501,187	7,505,588	7,586,467	8,181,120	7,908,589
16(i)	Earnings Per Share (before extraordinary items) (of Rs.10 /- each)					
	a.)Basic	(0.01)	0.31	0.18	0.09	0.08
	b.)Diluted	(0.01)	0.31	0.18	0.09	0.08
16(ii)	Earnings Per Share (after extraordinary items) (of Rs.10 /- each)					
	a.)Basic	(0.01)	0.31	0.18	0.09	0.08
	b.)Diluted	(0.01)	0.31	0.18	0.09	0.08

\* In unaudited financial results for the quarter ended on 30th June 2015, 30th Sept 2015, 31st Dec 2015 Depreciation on fixed assets was shown Rs 374404 instead of 168827 per Quarter, same has been adjusted in Q4 result. Accordingly Tax expenses has been revised.





**NEW LIGHT APPARELS LIMITED**  
Statement of Assets and Liabilities

(Amount in Rs)

Particulars	As at 31st March, 2016	As at 31st March, 2015
<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	8,469,785	8,181,120
(c) Money received against share warrants	-	-
Sub-total-Shareholders' fund	35,707,435	35,418,770
<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	-	-
Sub-total-Non-current Liabilities	-	-
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	1,086,629	1,434,318
(b) Trade payables /	13,638,608	10,388,641
(c) Other Current Liabilities	9,449,637	2,300,389
(d) Short-term provisions	259,758.50	27,498.95
Sub-total-Current Liabilities	24,434,632	14,150,847
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>60,142,067</b>	<b>49,569,617</b>
<b>B. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	2,779,881	3,455,191
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	2033336	1,943,950
(d) Long term loans and advances	1458822	1,442,000
(e) Other non-current assets	-	-
Sub-total-Non-Current Assets	6,272,039	6,841,141
<b>(2) Current assets</b>		
(a) Current Investments	-	-
(b) Inventories	8,966,478	4,031,445
(c) Trade receivables	22,605,969	32,727,291
(d) Cash and cash equivalents	30,648	99,152
(e) Short-term loans and advances	22,266,933	5,870,588
(f) Other current assets	-	-
Sub-total-Current Assets	53,870,028	42,728,475
<b>TOTAL-ASSETS</b>	<b>60,142,067</b>	<b>49,569,617</b>

\* 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) Previous quarter/year figures have been regrouped/reaggranged whenever necessary to make the comparable.
- 2) Earning Per Share has been calculated in accordance with AS-20 issued by ICAI.
- 3) The Figures for Three month are balancing figures between audited figures in respect of the full financial years and the published year to date figures upto nine months of the relevant financial year.

For and on behalf of the board of director of  
New Light Apparels Limited

  
Sandeep Makkad  
(Director)  
DIN: 01112423

  
Anshuman Makkad  
(Director)  
DIN: 01689768

Place:- New Delhi  
Date:- 31/03/2016



## PART-II

Information for the Qtr ended 31st March 2016

Particulars	Quarter Ended			Year Ended	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
<b>A Particulars of Shareholding</b>					
<b>1 Public Shareholding</b>					
-No of Share	1997886	1997886	1997886	1997886	1997886
-% of Shareholding	61.45%	61.45%	61.45%	61.45%	61.45%
<b>2 Promoters and Promoter Group Shareholding</b>					
<b>a) pledge/encumbered</b>					
-No of Share	Nil	Nil	Nil	Nil	Nil
-% of Share(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
-% of Share(as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
<b>b) Nonencumbered</b>					
-No of Share	1253414	1253414	1253414	1253414	1253414
-% of Share(as a % of the total shareholding of promoter and promoter group)	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%
<b>B. Investor Complaint</b>					
			<b>For 3 Month ended 31.03.2016</b>		
-Pending at the Beginning of the Qtr	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				
-Received During the Qtr					
-Disposed of During the Year					
-Remaining unresolved at the end of the Qtr					

Place:-New Delhi  
Date:- 31/03/2016

For and on behalf of the board of director of  
New Light Apparels Limited







**Auditor's Report on Quarterly Financial Result and Year to date Result of the Company Pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) regulations 2015**

To The Board of Director of  
New Light Apparels Limited


We have audited the quarterly results of "New Light Apparels Limited" for the Quarter ended 31st March 2016 and for the year to date results for the period April 1, 2015 to March 31, 2016 attached herewith, being submitted by the company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) regulations 2015, these financial quarterly financial results and Year to date financial results have been prepared on the basis of financial statement which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principle laid down in accordance of accounting standard for Interim Financial Reporting (AS-25) prescribed under section 133 of the companies act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standard generally accepted in India, those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining on a test basis, evidence supporting and the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the examination given to us these quarterly and year to date results

- 1) Has been in accordance with the requirements of regulation 33 of the SEBI (Listing obligation and disclosure requirements), regulation 2015 in this regards and
- 2) Give a true and fair view of the net profit /loss and other financial information for the quarter ended March 31 2016 as well as year to date results for the period from April 1, 2015 to March 31, 2016.

Place:-New Delhi  
Date: 31st may 2016

For RAJAN MALIK & CO  
Chartered Accountants  
FRN: 019859N  
  
RAJAN MALIK  
(PARTNER)  
Membership No. 085801

