



Annexure V
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 quarter ended **30th June 2016**. 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 regulation 33 of the SEBI (Listing Obligations and Discloser requirement) regulation 2015 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:-019859N


Rajan Malik
Partner
M.No:-085801



Place:-New Delhi
Date:- 10.08.2016

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 ended 30th June 2016

S.No	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Un-Audited)	31.03.2016 (Audited)	30.06.2015 (Un-Audited)	31.03.2016 (Audited)
1	Income from operations				
	a.) Net sales/Income from operations	12,132,519	19,859,816	5,492,154	72,347,069
	b.) Other Operating income	-	-	-	-
	Total Income from operations	12,132,519	19,859,816	5,492,154	72,347,069
2	Expenses				
	a.) Cost of Goods sold	10,137,178	16,234,615	4,833,096	61,372,708
	b.) Employee benefit expenses	1,506,124	1,378,606	880,739	4,152,151
	c.) Depreciation & amortizations expenses*	133,990	(447,902)	374,404	675,310
	d.) Other expenses	1,119,311	2,403,462	730,733	5,697,422
	Total Expense	12,896,603	19,568,781	6,818,972	71,897,591
3	Profit from operations before other Income, finance costs and exceptional items(1-2)	(764,084)	291,034	(1,326,817)	449,478
4	Other Income	-	123,055	-	123,055
5	Profit from ordinary activities before finance costs and exceptional items(3+4)	(764,084)	414,089	(1,326,817)	572,532
6	Finance Costs	37,762	30,986	16,850	96,508
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	(801,846)	383,103	(1,343,667)	476,024
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax(7-8)	(801,846)	383,103	(1,343,667)	476,024
10	Tax Expense*	-	414,504	(415,193)	187,359
11	Net Profit from ordinary activities after tax(9-10)	(801,846)	(31,401)	(928,474)	288,666
12	Extraordinary Items(Net of Tax Expenses)	-	-	-	-
13	Net Profit/(loss) for the period (11-12)	(801,846)	(31,401)	(928,474)	288,666
14	Paid up Equity Share Capital (Face Value- Rs.10/- per share)*	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	7719922.00	8,501,187	8,181,120	8,181,120
16(i)	Earnings Per Share (before extraordinary items) (of Rs.10 /- each)				
	a.) Basic	(0.2)	(0.01)	(0.29)	0.09
	b.) Diluted	(0.2)	(0.01)	(0.29)	0.09
16(ii)	Earnings Per Share (after extraordinary items) (of Rs.10 /- each)				
	a.) Basic	(0.2)	(0.01)	(0.29)	0.09
	b.) Diluted	(0.2)	(0.01)	(0.29)	0.09

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



Sundeep Makkad
(Director)

DIN :- 01112423

Sundeep Makkad
(Director)

DIN :- 01689768

PART-II

Information for the Qtr ended 30TH JUNE 2016

Particulars	Quarter Ended			Year Ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
A Particulars of Shareholding				
1 Public Shareholding				
-No of Share	1997886	1997886	1997886	1997886
-% of Shareholding	61.45%	61.45%	61.45%	61.45%
2 Promoters and Promoter Group Shareholding				
a) pledge/encumbered				
-No of Share	Nil	Nil	Nil	Nil
-% of Share(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
-% of Share(as a % of the total share capital of the Compnay)	Nil	Nil	Nil	Nil
b) Nonencumbered				
-No of Share	1253414	1253414	1253414	1253414
-% of Share(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
-% of Share(as a % of the total share capital of the Compnay)	38.55%	38.55%	38.55%	38.55%
B. Investor Complaint				
			For 3 Month ended 30.06.2016	
-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 compailaint during the Qtr and at the beginning and end of the	
-Received During the Qtr				
-Disposed of During the Year				
-Remaining unresolved at the end of the Qtr				

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



Sundeep Makkad
(Director)
DIN :- 01112423



Gurcharan Makkad
(Director)
DIN :- 01689768

Place:-New Delhi

Date:- 10.08.2016