



Annexure V
Limited review Report for companies other than banks


Review Report
To The Board of Director of
New Light Apparels Limited

We have reviewed the accompanying unaudited financial results of "**New Light Apparels Limited**" for the Quarter ended 30th Sep 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 inquires of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed and audit accordingly , we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards 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
Firm Regn No. 10859N


Vijay Kumar Chaurasia
Partner
M No 521879
Place: New Delhi
Date: 10.11.2016



New Light Apparels Limited
GC-24, 1st FLOOR, SHIVAJI ENCLAVE, RAJA GARDEN DELHI West Delhi DL 110027
CIN:-L74899DL1995PLCO64005

Statement of Standalone Audited Result for the Quarter/Period ended 30th Sept 2016

(Amount in Rs)

S.No	Particulars	Quarter Ended			Year to Date for	Year to Date for	Year Ended
		30.09.2016 (Un-Audited)	30.06.2016 (Un-Audited)	30.09.2015 (Un-Audited)	Current Period ended 30.09.2016 (Un-Audited)	Current Period ended 30.09.2015 (Un-Audited)	31.03.2016 (Audited)
1	Income from operations a.)Net sales/Income from operations b.) Other Operating income Total Income from operations	12,135,640 - 12,135,640	12,132,519 - 12,132,519	20,727,857 - 20,727,857	24,268,159 - 24,268,159	26,220,012 - 26,220,012	72,347,069 - 72,347,069
2	Expenses a.)Cost of Goods sold b.)Employee benefit expenses c.)Depreciation & amortizations expenses* d.)Other expenses Total Expense	10,194,675 1,579,063 133,990 1,240,709 13,148,437	10,137,178 1,506,124 133,990 1,119,311 12,896,603	18,240,515 880,676 374,404 844,142 20,339,737	20,331,853 3,085,187 267,980 2,360,021 26,045,040	23,073,610 1,761,415 748,806 1,574,875 27,158,706	61,372,708 4,152,151 675,310 5,697,422 71,897,591
3	Profit from operations before other Income, finance costs and exceptional items(1-2)	(1,012,797)	(764,084)	388,120	(1,776,881)	(938,694)	449,478
4	Other Income	-	-	-	-	-	123,055
5	Profit from ordinary activities before finance costs and exceptional items(3+4)	(1,012,797)	(764,084)	388,120	(1,776,881)	(938,694)	572,532
6	Finance Costs	27,799	37,762	22,069	65,561	38,919	96,508
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	(1,040,596)	(801,846)	366,051	(1,842,443)	(977,613)	476,024
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax(7-8)	(1,040,596)	(801,846)	366,051	(1,842,443)	(977,613)	476,024
10	Tax Expense*	-	-	113,110	-	(302,083)	187,359
11	Net Profit from ordinary activities after tax(9-10)	(1,040,596)	(801,846)	252,942	(1,842,442)	(675,530)	288,665
12	Extraordinary Items(Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(1,040,596)	(801,846)	252,942	(1,842,442)	(675,530)	288,665
14	Share of Profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16	Net Profit/(Loss) after taxes , minority interest and Share of profit / (Loss) of associates (13+14+15)	(1,040,596)	(801,846)	252,942	(1,842,442)	(675,530)	288,665
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	7,667,940	8,469,786	8,181,120	8,469,786	8,181,120	8,469,786
19.i	Earnings Per Share (before extraordinary items) (of Rs.10 /- each)						
	a.)Basic	(0.32)	(0.25)	0.08	(0.57)	(0.21)	0.09
	b.)Diluted	(0.32)	(0.25)	0.08	(0.57)	(0.21)	0.09
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10 /- each)						
	a.)Basic	(0.32)	(0.25)	0.08	(0.57)	(0.21)	0.09
	b.)Diluted	(0.32)	(0.25)	0.08	(0.57)	(0.21)	0.09

*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

"As per our report of even date attached,"

For Rajan Malik & Co
Chartered Accountants

(Vijayar Chaurasia)

Partners

M. No.: -521879

Firm Reg. No:-019859N

Place:-New Delhi

Date:-10th Nov 2016



For and On behalf of Board of Directors of
New Light Apparels Limited



NEW LIGHT APPARELS LIMITED
Statement of Assets and Liabilities

(Amount in Rs)

Particulars	As at 30th Sept , 2016	As at 31st March, 2016
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital*	27,237,650	27,237,650
(b) Reserves and Surplus	6,627,344	8,469,785
(c) Money received against share warrants		-
Sub-total-Shareholders' fund	33,864,994	35,707,435
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other Long term liabilities	-	-
(e) Long term provisions	-	-
Sub-total-Non-current Liabilities	-	-
(4) Current Liabilities		
(a) Short-term borrowings	1,125,791	1,086,629
(b) Trade payables /	18,655,647	13,638,608
(c) Other Current Liabilities	12,411,284	9,449,637
(d) Short-term provisions	259,758	259,758.50
Sub-total-Current Liabilities	32,452,480	24,434,632
TOTAL - EQUITY AND LIABILITIES	66,317,474	60,142,067
B. ASSETS		
(1) Non-current assets		
(a) Fixed assets	2,569,088	2,779,881
(b) Non-current investments		
(c) Deferred tax assets (net)	2,033,336	2,033,336
(d) Long term loans and advances	2,719,000	1,458,822
(e) Other non-current assets	-	-
Sub-total-Non-Current Assets	7,321,424	6,272,039
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	6,825,152	8,966,478
(c) Trade receivables	89,759	30,648
(d) Cash and cash equivalents	28,275,914	22,605,969
(e) Short-term loans and advances	23,805,225	22,266,933
(f) Other current assets	-	-
Sub-total-Current Assets	58,996,050	53,870,028
TOTAL-ASSETS	66,317,474	60,142,067

*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.



Place:-New Delhi
Date:- 16/11/2016



Meehu Makkad
(Director)
DIN:-01689785

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

Sandeep Makkad
(Director)
DIN-01112423

PART-II

Information for the Qtr ended 30TH Sept 2016

Particulars	Quarter Ended			Year Ended
	30.09.2016	30.06.2016	30.09.2015	31.03.2015
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 30th Sept 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 Qtr			
-Received During the Qtr				
-Disposed of During the Year				
-Remaining unresolved at the end of the Qtr				

Place:-New Delhi
Date:- 10/11/2016



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


Meetu Makkad
(Director)
DIN:-01689785


Sandeep Makkad
(Director)
DIN-01112423