

**Dated: 04.02.2019**

To

The BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai: 400001  
Fax No.: 02222722041

**Sub: Outcome of Board Meeting held on Monday, 04<sup>th</sup> February, 2019**  
**Company Code: 532829**

Dear Sir

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we are enclosing the statement of Un-Audited Financial Results (Standalone) for the Quarter and nine months ended on 31<sup>st</sup> December, 2018 together with limited review report thereon, duly reviewed and recommend by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held today.

The meeting of the Board of Directors commenced at 2.30 P.M. and concluded at 03.00 P.M.

Kindly take the same on record and oblige.

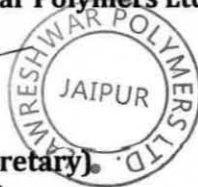
Thanking You

**Yours Faithfully**

For **Lawreshwar Polymers Ltd**

*Geetika*

**Geetika Bisht**  
**(Company Secretary)**  
**M.No.: A48713**



**LAWRESHWAR POLYMERS LTD.**

A-243(A), Road No.6, V.K.I. Area, Jaipur (INDIA)

Phone : +91-141-4157777, Fax No. +91-141-4157766

W.- [www.leharfootwear.com](http://www.leharfootwear.com), E.-[info@leharfootwear.com](mailto:info@leharfootwear.com)

CIN No. : L19201RJ1994PLC008196

ISO 9001 (QMS)  
ISO 14001 (EMS)  
ISO 18001 (OHSAS)  
REGISTERED FIRM



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Doctor of Your Feet



**Independent Auditor's Limited Review Report**

**The Board of Directors,  
Lawreshwar Polymers Limited,**

1. We have reviewed the unaudited standalone financial result of Lawreshwar Polymers Limited (the "Company) for the **quarter & nine months ended 31<sup>st</sup> December 2018**, (the "Statement), being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the Listing Regulations, 2015").
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review
3. We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Ravi Sharma & CO  
Chartered Accountants**



**(Paras Bhatia)  
Partner**

**Membership No: 418196  
Registration No: 015143C**

**Place :- Jaipur  
Date :- 04-02-2019**

## LAWRESHWAR POLYMERS LIMITED

REGD OFFICE: A-243(A), ROAD NO.6, V.K.I.AREA, JAIPUR 302013, PHONE:0141-4157777  
Website: www.leharfootwear.com, E-mail: info@leharfootwear.com, CIN: L19201RJ1994PLC008196


### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED DECEMBER 31, 2018


(Rupees in lacs, except per share data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31 Dec'18 (Unaudited)	30 Sept '18 (Unaudited)	31 Dec'17 (Unaudited)	31 Dec'18 (Unaudited)	31 Dec'17 (Unaudited)	31 Mar'18 (Audited)
	<b>Income</b>						
I	a) Revenue from operation	2007.52	3366.74	1696.25	7478.06	5762.04	7454.89
II	b) Other Income	-1.92	26.24	8.92	40.47	26.04	46.96
III	<b>Total Income (I+II)</b>	<b>2005.60</b>	<b>3392.98</b>	<b>1705.17</b>	<b>7518.54</b>	<b>5788.08</b>	<b>7501.85</b>
	<b>Expenses</b>						
IV	a) Cost of materials consumed	833.14	1684.23	1007.16	3777.77	3887.40	5353.56
	b) Purchases of Stock-in-trade	48.97	576.24	114.64	646.32	167.56	216.10
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	311.27	157.90	(47.26)	533.61	(375.14)	(816.81)
	d) Employee benefits expenses	121.60	120.32	93.07	357.35	278.60	363.64
	e) Finance Cost	130.21	121.33	109.73	372.80	347.69	453.16
	f) Depreciation and amortisation expenses	75.25	75.03	73.88	224.16	216.06	287.82
	g) Other expenses	393.10	496.52	297.30	1280.90	1052.56	1409.13
	<b>Total Expenses</b>	<b>1913.54</b>	<b>3231.57</b>	<b>1648.52</b>	<b>7192.90</b>	<b>5574.73</b>	<b>7266.60</b>
V	<b>Profit before exceptional Items and Tax (III-IV)</b>	<b>92.06</b>	<b>161.41</b>	<b>56.65</b>	<b>325.63</b>	<b>213.35</b>	<b>235.25</b>
VI	Exceptional Items - Insurance Claim Receivable written off	43.75	-	-	43.75	-	-
VII	<b>Profit before tax (V-VI)</b>	<b>48.31</b>	<b>161.41</b>	<b>56.65</b>	<b>281.89</b>	<b>213.35</b>	<b>235.25</b>
VIII	Tax Expense						
	a) Current Tax	12.27	45.75	15.20	80.00	63.73	62.40
	b) Deferred Tax	(0.49)	(4.23)	3.61	(6.40)	13.48	(22.53)
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>36.53</b>	<b>119.89</b>	<b>37.84</b>	<b>208.28</b>	<b>136.14</b>	<b>195.38</b>
X	<b>Other Comprehensive Income</b>						
	a) Items that will not be reclassified to Profit or Loss, net of tax	(9.68)	4.84	-	-4.84	-	(9.78)
	b) Items that will be reclassified to Profit or Loss, net of tax	-	-	-	-	-	-
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>26.85</b>	<b>124.73</b>	<b>37.84</b>	<b>203.44</b>	<b>136.14</b>	<b>185.60</b>
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	2426.98
XII	<b>Paid-up Equity Share Capital (Face Value INR 10 each)</b>	<b>1367.88</b>	<b>1367.88</b>	<b>1367.88</b>	<b>1367.88</b>	<b>1367.88</b>	<b>1367.88</b>
XIII	<b>Earning Per Share in INR</b>						
	a) Basic	0.27	0.88	0.28	1.52	1.00	1.43
	b) Diluted	0.27	0.88	0.28	1.52	1.00	1.43

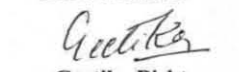
For and on behalf of Board of Directors  
FOR LAWRESHWAR POLYMERS LTD.



  
Raj Kumar Agarwal  
(Managing Director)  
DIN: 00127215

  
Naresh Kumar Agarwal  
(Executive Director)  
DIN: 00106649

  
Rakesh Kumar Soni  
(Chief Financial Officer)

  
Geetika Bisht  
(Company Secretary)

Date: 04th February 2019  
Place: Jaipur

## LAWRESHWAR POLYMERS LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED DECEMBER 31, 2018

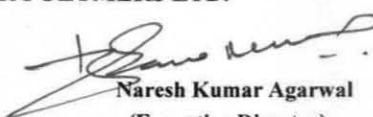
### Notes:

- 1 The above Financial Results for the quarter and nine months ended December 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 04, 2019.
- 2 The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company adopted IndAS from 1 April 2017 with the transition date as 1 April 2016. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Reporting.
- 3 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 15, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to companies that are required to comply with Ind AS.
- 4 Consequent to IND AS implication the sales figers of the current period as well as last periods have been recasted and shown at net of discount value.
- 5 The company has entered into full & final settlement with Insurance company pertaining to the insurance claim w.r.t. Loss by fire at the factory premises of the company in Fy 2007-08 and has received Rs 68 lacs in Jan 2019 against a balance O/s of Rs 111.76 lacs , Balance amount of Rs 43.75 lacs has been debited to P&L account of the Quarter
- 6 The company has adopted Ind AS 115 " Revenue from Contract with Customers" w.e.f. 1st April 2018. The adoption standard did not have any material impact on the financial results of the company.
- 7 Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind-AS compliant and comparable with that of current period.

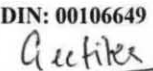
For and on behalf of Board of Directors  
FOR LAWRESHWAR POLYMERS LTD.

  
Raj Kumar Agarwal  
(Managing Director)  
DIN: 00127215

  
Rakesh Kumar Soni  
(Chief Financial Officer)

  
Naresh Kumar Agarwal  
(Executive Director)

DIN: 00106649

  
Geetika Bisht  
(Company Secretary)

Date: 04th February 2019

Place: Jaipur

