

**Dated: 07.08.2019**

To

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

**Sub: Outcome of Board Meeting held on Wednesday, 07<sup>th</sup> August, 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 Unaudited Financial Results (Standalone) for the Quarter ended on 30<sup>th</sup> June, 2019 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 4.30 P.M. and concluded at 5.00 P.M.

Kindly take the same on record and oblige.

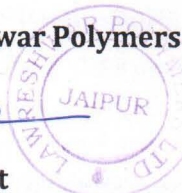
Thanking You

**Yours Faithfully**

For Lawreshwar Polymers Ltd



**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, E.-info@leharfootwear.com •

CIN No. : L19201RJ1994PLC008196

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



**IWAE LR Evawave istUDENT PU BLISS + ORTHO RELAX**  
Doctor of Your Feet





**Limited review report on Unaudited Quarterly Standalone Financial Results of Lawreshwar Polymers Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**TO,  
THE BOARD OF DIRECTORS,  
LAWRESHWAR POLYMERS LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of Lawreshwar Polymers Limited ("the Company") for the quarter ended June 30, 2019 ('the Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Attention is drawn to the fact that the figures for the three months ended March 31, 2019 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.







5. 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 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 Ravi Sharma & CO**  
**Chartered Accountants**  
**(Firm Registration No: 015143C)**

A handwritten signature in blue ink, appearing to read 'Paras Bhatia'.

**(Paras Bhatia)**  
**Partner**

**(Membership No: 418196)**



**Jaipur, August 07, 2019**

UDIN: -19418196AAAAAX8044



# 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 ENDED JUNE 30, 2019

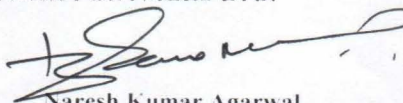
(Rupees in lacs, except per share data)


Sr. No.	Particulars	Quarter Ended			Year Ended
		30 June'19 (Unaudited)	31 Mar'19 (Audited)	30 June'18 (Unaudited)	31 Mar'19 (Audited)
	<b>Income</b>				
I	a) Revenue from operation	2383.29	1918.06	2103.80	9396.12
II	b) Other Income	6.79	28.26	16.15	68.73
III	<b>Total Income (I+II)</b>	<b>2390.08</b>	<b>1946.32</b>	<b>2119.95</b>	<b>9464.85</b>
	<b>Expenses</b>				
	a) Cost of materials consumed	1803.75	1407.19	1260.40	5184.96
	b) Purchases of Stock-in-trade	38.55	61.71	21.11	708.03
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(375.07)	(307.28)	64.44	226.33
	d) Employee benefits expenses	173.32	136.34	115.43	493.69
	e) Finance Cost	108.65	104.74	121.26	477.54
	f) Depreciation and amortisation expenses	86.41	74.25	73.88	298.41
	g) Other expenses	471.44	446.82	391.28	1727.72
	<b>Total Expenses</b>	<b>2307.05</b>	<b>1923.77</b>	<b>2047.80</b>	<b>9116.68</b>
V	<b>Profit before exceptional Items and Tax (III-IV)</b>	<b>83.03</b>	<b>22.55</b>	<b>72.15</b>	<b>348.17</b>
VI	Exceptional Items - Insurance Claim Receivable written off	-	-	-	43.75
VII	<b>Profit before tax (V-VI)</b>	<b>83.03</b>	<b>22.55</b>	<b>72.15</b>	<b>304.42</b>
VIII	<b>Tax Expense</b>				
	a) Current Tax	24.96	(3.78)	21.98	76.22
	b) Deferred Tax	(2.88)	14.14	(1.68)	7.74
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>60.96</b>	<b>12.19</b>	<b>51.85</b>	<b>220.46</b>
X	<b>Other Comprehensive Income</b>				
	a) Items that will not be reclassified to Profit or Loss, net of tax	2.78	1.24	-	(3.61)
	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>63.73</b>	<b>13.43</b>	<b>51.85</b>	<b>216.85</b>
	<b>Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year</b>	-	-	-	2624.98
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>
XIII	<b>Earning Per Share in INR</b>				
	a) Basic	0.45	0.09	0.38	1.61
	b) Diluted	0.45	0.09	0.38	1.61


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)

Jaipur, 07th August 2019



## LAWRESHWAR POLYMERS LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

### Notes:


- 1 These Unaudited Standalone Financial Results for the quarter ended June 30, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Aug.7.2019.
- 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.
- 3 The company is primarily engaged in one business segment namely footwear in accordance with Ind AS 108 - Operating Segments.
- 4 Effective April 1, 2019 (transition date), the company has adopted Ind AS 116 "Leases" using the modified retrospective method. At the transition date, the Right of Use Asset (ROU) is measured at an amount equal to the lease Liability. Accordingly, the comparative information is not restated. The application of the standard did not have any significant impact on the retained earning as at April 01.2019 and financial result for the current quarter.
- 5 On 15th May 2016, a major fire occurred at the Kaladera plant of the company and during last year the company has lodged the claim against Business Interruption policy w.r.t. above fire, and the same was accounted for on the basis of management's best judgement estimates.
- 6 The statement includes the result for the quarter ended March 31, 2019 being the balancing figures in respect of the full financial year ended as on March 2019 and the published year to date figures up to the third quarter of the last financial year.

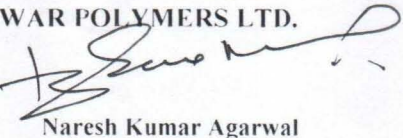


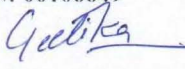
Jaipur, 07th August 2019

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)