

(STAR TRADING HOUSE RECOGNISED BY GOVT. OF INDIA)
INTEGRATED MANAGEMENT SYSTEM CERTIFIED AND PRACTICING COMPANY

DIVISIONAL OFFICE :

No. 83 (Old No. 41), 1st Main Road, R.A. Puram, Chennai 600 028, INDIA
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REF: LTM/SEC/1617/031

11th November 2016

The President
The Stock Exchange, Mumbai
Phirozee Jeejeebhoy Towers
Dalal Street
Mumbai-400 001

Fax: 022-22723121

Dear Sir,

Sub: Unaudited Financial Results and Limited Review Report for the Quarter ended 30th September 2016.

We enclose herewith the financial results of our Company for the quarter / half year ended on 30th September 2016 along with the Segment Reporting as required under regulation 33 (3) of SEBI (Listing obligation and disclosure requirement) Regulations 2015, which has been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held today.

We also enclose herewith the Limited Review Report given by the Statutory Auditors on the financial results for the quarter ended 30th September 2016.

Kindly take the above information on record.

Thanking you,

Yours truly,

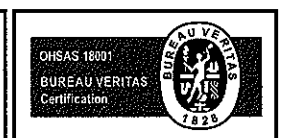
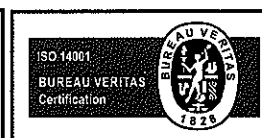
For Loyal Textile Mills Limited



M. Arumugam
Company Secretary

Regd. Office :

No. 21/4, Mill Street, Kovilpatti 628 501, Tamilnadu, India
Phone : +91 4632 220001-5 • Fax : +91 4632 221353
E-Mail : kovilpatti@loyaltextiles.com
TIN : 33615860011 • CST No. 468758 / 13.12.1958
CIN : L17111TN1946PLC001361



LOYAL TEXTILE MILLS LIMITED

Registered Office : 21/4 Mills Street, Kovilpatti 628 501

CIN : L17111TN1964PLC001361

STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER 2016

Rs. In Lacs except per share data

S. No	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
16	Earnings per Share (EPS) (Not annualised)	-	-	-	-	-	-
	a. Basic and Diluted EPS before Extra ordinary items	11.44	7.98	14.52	19.42	22.10	53.93
	b. Basic and Diluted EPS after Extra ordinary items	11.44	7.98	14.52	19.42	22.10	53.93

1. The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 11th November 2016. These results have been subjected to limited review by the Statutory Auditors.

2. Previous period figures have been regrouped wherever necessary.

3. This Statement is as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4. The company would be consolidating and presenting its consolidated financial statements at the year end 31st March 2017

5. The figures for the three months ended 30.09.2016 are the balancing figures between figures of upto 30.09.2016 and the published figures upto 30.06.2016

For LOYAL TEXTILE MILLS LIMITED

Date : 11.11.2016
Place : CHENNAI

CHAIRMAN AND MANAGING DIRECTOR

LOYAL TEXTILE MILLS LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016

(Rs. In Lakhs)

PARTICULARS	30.09.2016	31.03.2016
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	482	482
(b) Reserves and Surplus	15,634	14,699
(2) Non-Current Liabilities		
(a) Long Term borrowings	17,572	18,025
(b) Deferred Tax Liabilities (Net)	3,464	4,027
(3) Current Liabilities		
(a) Short- Term Borrowings	24,988	24,361
(b) Trade payables	8,011	6,488
(c) Other Current Liabilities	15,564	15,496
(d) Short-Term Provisions	2,829	2,682
	88,544	86,261
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	46,546	48,139
(ii) Capital Work-in-progress	677	1,512
(b) Non-Current investments	531	531
(c) Long term Loans and advances	1,013	502
(2) Current Assets		
(a) Inventories	15,565	15,583
(b) Trade Receivables	5,922	4,880
(c) Short term loans and advances	3,400	3,175
(d) Cash and cash equivalents	1,452	490
(e) Other Current assets	13,438	11,449
	88,544	86,261

For LOYAL TEXTILE MILLS LIMITED



CHAIRMAN AND MANAGING DIRECTOR

Date : 11.11.2016

Place : CHENNAI

LOYAL TEXTILE MILLS LIMITED

Regd. Office: 21/4 Mill Street, Kovilpatti 628 501.

CIN: L17111TN1946PLC001361

SEGMENT-WISE REVENUE, RESULT AND CAPITAL EMPLOYED AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

PARTICULARS	Quarter ended			Half Year ended		Year ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
Segment Revenue						
a) i) Yarn - Trading	1,728	1,540	4,445	3,268	9,218	14,971
ii) Yarn - Manufacturing	3,963	2,563	3,783	6,526	6,863	12,790
b) i) Cloth - Trading	3,016	2,647	1,177	5,662	4,241	11,483
ii) Cloth - Manufacturing	18,114	16,944	16,621	35,058	33,492	66,440
c) Garments	3,048	1,882	3,160	4,930	5,691	10,362
d) Unallocated						
Total	29,868	25,575	29,186	55,444	59,505	116,046
Less: Inter Segment Revenue	1,478	1,382	1,795	2,861	3,159	6,139
Net Sales/Income from Operations	28,390	24,193	27,391	52,583	56,346	1,09,907
Segment Results (Profit(+)/ Loss (-) before tax and interest from:						
a) i) Yarn - Trading	33	31	206	64	513	817
ii) Yarn - Manufacturing	533	561	1,625	1,094	2,494	3,711
b) i) Cloth Trading	195	205	27	399	282	814
ii) Cloth Manufacturing	547	592	452	1,139	1,139	1,982
c) Garments	278	291	466	569	u	1,243
Total	1,586	1,680	2,776	3,266	4,428	8,567
Less: Interest	1,017	1,209	1,631	2,226	3,253	5,452
Add: Unallocable income/(Expenditure) (Net)	45	46	(7)	90	(42)	178
Total Profit before Tax	614	517	1,138	1,130	1,133	3,292
Capital Employed (Segment Assets less Segment liabilities)						
a) Yarn	21,955	21,728	21,707	21,955	21,707	20,668
b) Cloth	37,934	37,360	38,209	37,934	38,209	37,861
c) Garments	4,919	4,822	3,327	4,919	3,327	4,298
	64,808	63,910	63,243	64,808	63,243	62,827
Unallocable Assets less Liabilities	(428)	(685)	2,066	(428)	2,066	(653)
Total Capital Employed	64,380	63,226	65,309	64,380	65,309	62,174

For Loyal Textile Mills Limited

Place : Chennai

Date : 11.11.2016

Chairman and Managing Director

Client Copy

SURI & CO.,
CHARTERED ACCOUNTANTS



Offices :
Chennai, Thiruvananthapuram,
Madurai, Coimbatore, Coonoor,
Bengaluru and Kochi

Grams : "BALANSHEET"
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No. 4, (Old No. 55-A)
Chevaliar Sivaji Ganesan Road,
(South Boag Road), Thyagarayanagar,
Chennai - 600 017.

LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2016

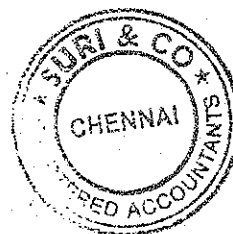
**TO THE BOARD OF DIRECTORS OF
LOYAL TEXTILE MILLS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of, M/s. LOYAL TEXTILE MILLS LTD., KOVILPATTI, for the quarter and Half year ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting. 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) 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.

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 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.

Place : Chennai
Date : 11.11.2016



For Suri & Co.,
Chartered Accountants
Firm Regn. No. 0042835

R. Krishnamoorthy
Partner
M.No.20695