

# LORENZINI APPARELS LIMITED

CIN: L17120DL2007PLC163192

ADD: C-64, OKHLA INDUSTRIAL AREA PHASE-I NEW DELHI 110020

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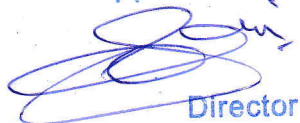
## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED

(Rs. In Lakh except EPS)

Sr.No.	Particulars	Quarter ended			Year Ended
		30th June, 2023 (Unaudited)	31st March, 2023 (Audited)	30th June, 2022 (Unaudited)	31st March, 2023 (Audited)
	<b>Revenue:</b>				
I	Revenue From Operations ( Net of Taxes )	1,420.27	1,033.66		4,375.66
II	Other Income	4.84	10.29		19.10
III	<b>Total Income (III)</b>	<b>1,425.11</b>	<b>1,043.95</b>		<b>4,394.77</b>
IV	<b>Expenses:</b>				
	Cost of materials consumed	742.74	204.02		1,144.87
	Purchase of Stock in Trade	548.69	316.68		1,447.24
	Change In Inventory	(397.86)	40.87		(240.80)
	Employee Benefit Expenses	90.63	86.48		353.05
	Finance Costs	31.36	36.05		127.13
	Depreciation Expense	80.27	80.74		288.98
	Other Expenses	205.05	204.16		897.59
	<b>Total Expenses (IV)</b>	<b>1,300.88</b>	<b>969.00</b>		<b>4,018.06</b>
V	<b>Profit before exceptional items and tax (III-IV)</b>	124.23	74.95		376.70
VI	Exceptional Items	-	-		-
VII	<b>Profit before tax (V-VI)</b>	124.23	74.95		376.70
VIII	<b>Tax expense:</b>				
	(1) Income Tax Provision				
	Current Tax	34.31	28.25		111.43
	Previous year Tax	-	2.25		3.19
	(2) Deferred tax	15.73	(9.35)		10.17
IX	<b>Profit for the period (VII-VIII)</b>	74.19	53.80		251.92
X	<b>Other Comprehensive Income</b>				
	Re-measurement gain on defined benefit plans	1.05	0.95		2.45
	Fair Market gain on Investment in Gold	(0.44)	0.23		0.40
	Income tax relating to Above	(0.15)	(0.30)		(0.72)
XI	<b>Total Comprehensive Income (IX-X)</b>	<b>74.65</b>	<b>54.68</b>		<b>254.05</b>
XII	Paid-up equity share capital (Face value of ` 10/- each)	101.39	101.39		101.39
XIII	Other Equity				526.71
XIV	Earning per Equity Share (of ` 10/- each) (not annualised)				
	(1) Basic	0.73	0.53		2.48
	(2) Diluted	0.73	0.53		2.48

For and on behalf of the Board of Directors of  
LORENZINI APPARELS LIMITED

For Lorenzini Apparels Ltd.



Director

Sandeep Jain

Managing Director

Din - 02365790

Place: Delhi

Date: 7th August, 2023

**LORENZINI APPARELS LIMITED**

**CIN: L17120DL2007PLC163192**

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**NOTES TO FINANCIAL RESULTS**

- 1 The above financial results of Lorenzini Apparels Limited ("the company") of the company for the quarter and period ended as on 30th June, 2023, are drawn up in accordance with regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, These results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Director of the company at their respective meeting/s held on Monday, the 7th August, 2023. The above financial results were Audited by the Statutory Auditor of the company M/s Mittal and Associates, who have issued unmodified opinion on these financial results.
- 2 The format for audited results as prescribed by the SEBI circular CIR/CFD/CMD/15/2015 dated 30 November 2015 has been modified to comply with the requirements of SEBI circular CIR/CFD/FAC/62/2016 dated 5 July 2016 and Schedule III (Division II) of the Companies Act, 2013.
- 3 Company was listed on SME Platform during the Financial year 2022-23 on BSE. As per Listing norms/ requirements of SME Platform, quarterly financial results was not required to be reported. Hence, Results for the quarter ended 30.06.2022 was not prepared and reported to Stock Exchange.
- 4 The Company does not have more than one reportable segment in terms of IND AS 108 hence segment wise reporting is not applicable.
- 5 Figures are regrouped, rearranged and reclassified wherever necessary, figures are rounded off to the nearest INR value in Lakhs.

**For and on behalf of the Board of Directors of  
LORENZINI APPARELS LIMITED**

**For Lorenzini Apparels Ltd.**



**Director**

**Sandeep Jain  
Managing Director  
Din - 02365790  
Place: Delhi  
Date: 7th August, 2023**