

LOTUS CHOCOLATE COMPANY LIMITED

REGISTERED OFFICE: 8-2-596, 1st Floor, 1B, SUMEDHA ESTATES, AVENUE-4 IVCCL
TOWERS, STREET NO.1, ROAD.No-10, BANJARA HILLS, HYDERABAD -ANDHRA
PRADESH- 500034

12.08.2016/LCCL/SEC

The
Stock Exchange,
BSE Limited,
PhirozeJeejeebhoyTowers
DalalStreet
Mumbai- 400001

Dear Sir,

**Subject : Submission of Un-Audited Financial Results for the quarter ended 30.06.2016 as
per Regulation 33 of SEBI LISTING REGULATIONS 2015,(LODR).**

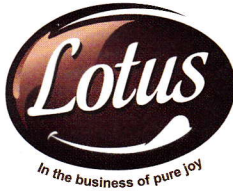
Reference: Lotus Chocolate Company Limited-Scrip Code 523475

With respect to the subject as cited above we hereby submit Un-Audited financial results for the
quarter ended 30.06.2016 duly considered , approved and adopted in the Board of Directors
meeting held on Friday, 12.08.2016 at 2.30.P.M at the Registered office address of Company. This
is for your information and records.

Thanking You,

Yours truly,
for **LOTUS CHOCOLATE COMPANY LIMITED**


U.V.KINI
COMPANY SECRETARY/COMPLIANCE OFFICER



Lotus Chocolate Company Ltd.
(An ISO 22000:2005 Certified Company)

Sumedha Estates (IVRCL Towers),
Avenue - 4, Street No - 1 (Old Road No - 10),
Banjara Hills, Hyderabad - 500 034, TS, INDIA.
Tel : 91-40-2335 2607 / 08 / 09
Fax No : 91-40-2335 2610
E-mail : info@lotuschocolate.com
Web : www.lotuschocolate.com
CIN No. : L15200AP1988PLC009111

LOTUS CHOCOLATE COMPANY LIMITED

Regd.Off. D.No: 8-2-596, 1st Floor, 1B, Sumedha Estates, IVRCL Towers, Avenue-4, St.No.1, Rd. No. 10,
Banjara Hills, Hyderabad-500 034

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2016

Rs in lakhs except for earning per share

		Stand-alone Results			
		3 Months Ended 30/06/2016	3 Months Ended 31/03/2016	3 Months Ended 30/06/2015	Year Ended 31/03/2016
1	Income from Operations				
	(a) Net Sales/Income from Operations (net of	2285.40	2054.34	1,354.96	6,539.56
	(b) Other Operating Income	10.60	12.03	15.24	17.80
	Total income from operations (net)	2296.00	2066.37	1,370.20	6,557.36
2	Expenses				
	(a) Cost of materials consumed	1795.48	1733.50	1,156.46	5,478.99
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work- in-progress and stock-in-trade	184.56	-201.31	(139.65)	(543.18)
	(d) Employee benefit expense	99.57	119.23	95.09	431.95
	(e) Depreciation and amortisation expense	19.28	24.07	15.41	77.11
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing	140.03	377.98	204.30	899.56
	Total expenses	2238.92	2053.47	1,331.61	6,344.43
3	Profit from operations before other income, finance costs and exceptional items (1-2)	57.08	12.90	38.59	212.93
4	Other income	1.41	2.90	0.52	4.04
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	58.49	15.80	39.11	216.97
6	Finance costs	43.82	40.56	6.78	91.26
7	Profit / (Loss) from ordinary activities after finance costs and before exceptional items (5-6)	14.67	(24.76)	32.33	125.71
8	Exceptional (expenses)/income	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	14.67	(24.76)	32.33	125.71
10	Tax (expense)/credit	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after ta	14.67	(24.76)	32.33	125.71
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11+ 12)	14.67	(24.76)	32.33	125.71
14	Share of profit/(loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	14.67	(24.76)	32.33	125.71
17	Paid-up equity share capital (face value Rs. 10/-)	1,283.80	1,283.80	1,283.80	1,283.80
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year.	(2,303.24)	(2,303.24)	(2,428.96)	(2,303.24)
19 i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.11	(0.19)	0.25	0.98
	(b) Diluted	0.11	(0.19)	0.25	0.98
19 ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.11	(0.19)	0.25	0.98
	(b) Diluted	0.11	(0.19)	0.25	0.98

NOTES :

- The above unaudited financial results for the quarter ended June 2016 were reviewed by the Audit
- The Statutory Auditors have carried out limited review on the above results for the quarter ended June, 2016
- Figures of the previous quarter/ year have been regrouped/re-arranged wherever necessary.

Place: Hyderabad
Date: 12th Aug 2016

For Lotus Chocolate Company Ltd

G S Ram
Wholtime Director