



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

Sumedha Estates (Puzzolana 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 : 91-40-2335 2610
E-mail : info@lotuschocolate.com
Web : www.lotuschocolate.com
CIN No. : L15200AP1988PLC009111

13.02.2017/LCCL/SEC/448

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

Dear Sir,

Subject: Submission of Un-Audited Financial Results for the quarter ended 31.12.2016 as per Regulation 33 of SEBI (LODR) REGULATIONS 2015.

Reference: 04.02.2017/LCCL/SEC/437

With respect to the subject as cited above we hereby submit Un-Audited financial results of the Company for the quarter ended 31.12.2016 duly considered , approved and adopted in the Board of Directors meeting held on Monday, 13.02.2017 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**

G.S. RAM
WHOLE TIME DIRECTOR





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LOTUS CHOCOLATE COMPANY LIMITED

Regd.Off: D.No: 8-2-596, 1st Floor, 1B, Sumedha Estates, Puzzolana Towers, Avenue-4, St.No.1, Rd. No. 10, Banjara Hills, Hyderabad-34

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31/12/2016 (Rs. in lakhs except EPS)

S. No	Particulars	Stand-alone Results			
		3 Months Ended 31/12/2016 (Unaudited)	3 Months Ended 30/09/2016 (Unaudited)	Corresponding 3 months ended in prev. year 31/12/15 (Unaudited)	Previous year ended 31/03/2016 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations (net of excise duty)	1255.7	1769.72	1531.52	6,539.56
	(b) Other Operating Income	8.62	10.36	7.79	17.80
	Total income from operations (net)	1264.32	1780.08	1539.31	6,557.36
2	Expenses				
	(a) Cost of materials consumed	872.88	1459.07	1490.9	5,478.99
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	190.40	43.4	(336.80)	(543.18)
	(d) Employee benefit expense	97.74	101.85	109.59	431.95
	(e) Depreciation and amortisation expense	20.12	20.48	16.49	77.11
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing)	166.4	170.88	189.45	899.56
	Total expenses	1347.54	1795.68	1469.63	6,344.43
3	Profit from operations before other income, finance costs and exceptional items (1-2)	(83.22)	(15.60)	69.68	212.93
4	Other income	0.84	2.38	0.13	4.04
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(82.38)	(13.22)	69.81	216.97
6	Finance costs	17.18	38.43	25.02	91.26
7	Profit / (Loss) from ordinary activities after finance costs and before exceptional items (5-6)	(99.56)	(51.65)	44.79	125.71
8	Exceptional (expenses)/income	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+ 8)	(99.56)	(51.65)	44.79	125.71
10	Tax (expense)/credit	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax	(99.56)	(51.65)	44.79	125.71
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11+ 12)	(99.56)	(51.65)	44.79	125.71
14	Share of Profit/(loss) of associates	-	-	-	-
15	Minority i Inteast	-	-	-	-
16	Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates. (13+14+15)	(99.56)	(51.65)	44.79	125.71
17	Paid-up equity share capital (face value Rs. 10/-)	1283.80	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)
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.77)	(0.40)	0.35	0.98
	(b) Diluted	(0.77)	(0.40)	0.35	0.98
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	(0.77)	(0.40)	0.35	0.98
	(b) Diluted	(0.77)	(0.40)	0.35	0.98

Notes:

- The above unaudited financial results for the quarter ended Dec 2016 were reviewed by the Audit Committee.
- The statutory Auditors have carried out limited review on the above results for the quarter ended Dec -16
- Figures of the previous quarter /year have been regrouped/re-arranged wherever necessary

Place: Hyderabad

Date: 13.02.2017

For Lotus Chocolate Company Ltd

G S Ram
Wholtime Director

