3.05	(3.10)	0./2	2.28	3.42	0.95	(7.80)	(b) Diluted	
3.05	(3.52)	0.72	2.59	3.42	0.95	(3.18)	(a) Basic	
							(In Rs) ( not annualised)	
							(ii) Earning per Share (after Extraordinary Items)	
3.05	(3.10)	0.72	2.28	3,42	0.95	(2.80)	(b) Diluted	
3.05	(3.52)	0.72	2.59	3.42	0.95	(3.18)	(a) Basic	
							ot annualised)	
							Extraordina	19 (
							of previous accounting	d
1988.35	2260.81	8439.94	9903.63				Reserves excluding Revaluation Reserves as	18 R
							Rs. 10	17 (
2508.49	3205.99	1787.75	1985.24	1787.74	1985.25	1985.24	Paid up Equity Share Capital	P
							associates (13)+(14)+(15)	a.
(496.05)	(647.95)						interest and share of profit / (Loss) of	=
The state of							Net profit / (Loss) after Taxes, minority	16
(181.48)	0.00						Minority Interest	15
A Control of the Cont							Share of profit/ (loss) of associates*	14 S
(677.53)	(647.95)	117.07	477.51	556.40	173.43	(585.29)	rofit/(Loss) for	
					<b>1</b>		Extraordinary income (net of tax expense Rs)	
(677.53)	(647.95)	117.07	477.51	556.40	173.43	(585.29)	Profit/(Loss) from Ordinary activities after tax (9)-(10)	
(622.23)	(144.12)	(622.23)	(145.28)	(411.23)	(115.00)	44.72	Tax Expense	10 T
(1299.76)	(792.07)	(505.16)	332.23	145.16	58.43	(540.57)	Profit/(Loss) from Ordinary activities before tax (7)-(8)	
				1067.53	0.00		Exceptional Items	α
(1299.76)	(792.07)	(505.16)	332.23	1212.69	58.43	(540.57)	ıs (5)-(6)	_
							Profit/(Loss) from Ordinary activities after finance costs but before	
7302.68	8353.81	6028.24	7177.39	731.01	1611.81	1925.02		
6002.91	7561.74	5523.07	7509.62	1943.70	1670.24	1384.45	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3)+(4)	υ <b>Τ</b>
1342.00	2425.35	934.68	2016.12	359.49	847.91	225.38	Other Income	4 0
4660.91	5136.39	4588.39	5493.50	1584.21	822.33	1159.07	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1)-(2)	ω ••• ••
89614.55	100219.91	74033.29	86778.31	19855.49	23001.41	22779.53	g) Total expenses	Oro.
17551.48	19559.11	15104.81	16923.46	3681.33	3978.5	4480.19	Other expenses	<u></u>
5221.66	4829.31	3660.07	3265.85	904.69	796.77	863.37	e) Depreciation and amortisation expense	е
5994.98	6914.99	4589.78	5302.26	1415.60	1402.77	1152.70	ployee benefits expense	٥
							work in progress and stock in trade	<b>Y</b>
(1244.31)	(1580.77)	(1013.49)	(2333.75)	450.86	331.98	(815.96)	n inventor	0
5545.70	2757.64	48.35	277.15	0.00	0.00	277.15	Purchase of stock	b
56545.04	67739.63	51643.77	63343.34	13403.01	16491.39	16822.08	a) Cost of materials consumed	עם
								2 E
94275.47	105356.30	78621.68	92271.81	21439.70	23823.74	23938.59	Total Income from operations (Net)	-
1238.23	2038.02	987.79	1652.44	311.73	367.39	539.78	(b) Other operating income	
							et of excise duty)	
93037.24	103318.28	77633.89	90619.37	21127.97	23456.35	23398.81	Sales / income fr	
()	(monitor)	(Addition)	imagness	Auditen	(Orlandited)	(Addited)	Income from Operations	1 =
(Audited)	(Audited)	(Audited)	(Audited)	Anditad	(I Inquidited)	(Audited)		
2013	2014	2013	2014	2013	2013	2014		
21ct March	å	31st March		21ct March	31st Dec		Particulars	SI. 140.
Vear Ended	Consolidated V	֡֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	D [	ded		(¢)		
5				MARCH, 2014	ENDED 31ST N	YEAR E		•
				RESULTS FOR THE	R			
		www.oswalgroup.com	Ĕ	29988, E-Mail- info@os	<u></u>	S: 0.	PHON	
			Ludhiana - 141 123	, Chandigarh Road	S I	e : 341K-1, Mu	Regd. Office	
				LYTEX LTD.	ARDHMAN POLY	VARI		
					1			

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e third quarter of the	r to date figures up to the	r and the published year	of full financial year	ted figures in respect	it quarter are the bala	Notes:
		1			unresolved	<b>—</b>
Mark Street Stre		1			ng t	I
		<b>—</b>			Received during the quarter	l-g-d
		•			Pending at the begining of the quarter	<b></b>
						:
	rch, 2014	larter ended 31st Mar	Qu		INVESTOR COMPLAINTS	В І
20.43%	9.97%	20.43%	9.97%	9.97%	- % of Shares (as a % of the total share capital of Company)	
					promoter and promoter group)	•
40.81%	18.11%	40.81%	18.11%	18.11%	- % of Shares (as a % of the total shareholding of	
3645481	1975250	3645481	1975250	1975250	- Number of Shares	
			•		b) Non-Encumbered	
29.63%	45.07%	29.63%	45.07%	45.07%	- % of Shares (as a % of the total share capital of Company)	
					promoter and promoter group)	
59.19%	81.89%	59.19%	81.89%	81.89%	- % of Shares (as a % of the total shareholding of	
5286821	8932202	5286821	8932202	8932202	- Number of Shares	
					a) Pledged/ Encumbered	
					Promoter and Promoter Group Shareholding	2 F
49.94%	44.96%	49.94%	44.96%	44.96%	-Percentage of Shareholding	
8910655	8910505	8910655	8910505	8910505	-Number of shares	1
					Public Shareholding	1
					PARTICULARS OF SHAREHOLDING	AF
(Audited)	(Audited)	Audited	(Unaudited)	(Audited)		
2013	2014	2013	2013	2014		
31st March	31st March	31st March	31st Dec	31st March		
ear Ended	Standalone Y	nded	dalone Quarter E	Stan	Particulars	Sr. No.
						'art - 11

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- ts have been reviewed by Audit Committee and approved by Board of Directors in their respective meetings held on 30.05.20
- he consolidate d financial results include results of its subsidiaries.
- CCB has fallen settled term, proportionate bonds will be cancelled against each installments made. Accordingly in current period, the company has accounted write due for repayment on Feb'13, the same has been settled with the bondholders at discount, payment of which is to be made in installments, spread up back of on the cancelled ಠ 2016.
- Oswal Industrial Enterprise (P) Ltd. has not been addressed, as the subsidary company has started reviving by generating positive earnings. The Auditor's Q ualification on the accounts for the year ended 31st March 2013 with respect of creating provision for write-off of investments in subsidary company namely M/s
- has initiated to develop the residential and colonicarcial colony/project named as 'Vardhman Park' at 341 K-1, Mundian Khurd, Chandigarh Road, Ludhiana
- Figures for prev ious periods have been recast/regrouped wherever necessary.

AlDITED STATEMPN TOTANSI   S. LIABILI   ITS AS ATT   IST MARCH 2001	lanaging Director	Chairman & N			Date: 30.05.2014	
Particular	(Ashok Oswal)					
Property						
Property		1 ;				
Particulars	Po	For Vard				
AUDITED STATEMINAT OF ASSETS & LIABITITIES   Standadore var Inded   Consolidated var Inded   C	-0.01	0.00	0.00	0.00	t	
NAID	97 222 70	82 226 E4	48 F71 81	71 02/ 08		
AUDITED STATISHIANT OF ASSETTS & LIABILITIES AS AT TYST MARK PL2014   Ills in Lacid Consolidated tear Indeed   Consolidated   Cons	26,120.74	29,269.90	21,272.73	24,053.03	<b>Total Current Asse</b>	
ALDITED STATEMENT OF ASSETS & LIABILITIES AT TYST MARCH 2004			0.00	0.00	her Current Asset:	
ADDITID STATEMINT OF ASSETS & IDRILITIES ANT INST MARCH 2014   OR. ID LANG CARDINA	6,065.57	6,990.94	7,707.53	6,858.96	Short term loans and	
AUDITED STATEMENT OF ASSETTS & IJANILIJIES AN JUST MARCH 2014   Ob. in Lags	2,674.22	1,425.55	2,703.33	1,310.33	Cash and Bank balar	
AUDITED STATEMENT OF ASSETTS & LIABILITIES AS AT 3157 MARCH 2014  Particulars Standatone Vert inded Commonitative Vert Ended Juniary As AT 3157 MARCH 2014  FOULTY AND LIABILITIES Standatone Vert inded Commonitative Vert Ended Juniary As AT 2014  EQUITY AND LIABILITIES Juniary Available Vert Ended Juniary As AT 2014  EQUITY AND LIABILITIES Juniary Available Vert Ended Juniary Available Vert Ended Juniary Available Vert Ended Juniary Available Vert Ended Juniary Available Junia	9,667.82	9,495.51	5,670.41	6,595.01	Trade receiv	
AUDITED STATEMENT OF ASSETS & LIABIHITES AS A1 3157 MARCH 2014   188.1	7.448.14	10.544.61	5.099.47	9.219.17	Inventor	
ALDITED STATEMENT OF ASSETS & LIABILITIES Standatore Verticaled Consolidated Consolidated Consolidated Verticaled Consolidated Consolid		212 20	01 00	22 03	Current As	
AUDITED STATEMENT OF ASSETS & LIABITITES AS AT 1357 MARCH.2014   CRain Lacid Nation						
AUDITED STATEMENT OF ASSETS & LIABILITIES AS A1 31ST MARCH 2014   (Rs. in 1.se)	56.212.55	53.056.64	47.249.08	47.871.05	Non	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 13151 MARCH 2014   Consolidated vor Ended	316.68	382.52	0.00	2.362.99	non cu	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2018   Faction   Particulars   Standalone Vest Ended   Compolidated van Ended   2014   2013   2014   2	1,114.80	1,030.72	1.033.85	947.56	Long term lo	
In No.         Particulars         Standalous Voa Inded         Consolidated Vear End         18           In No.         Particulars         Standalous Voa Inded         Consolidated Vear End         Consolidated Vear End         31st March         32013         2014         2013         2014         2013         2014         2013         2014         2013         2014         2014         2015         2015         2015         2014	1.676.13	1.821.41	1.676.13	1.821.42	Deferred tax	
AUDITED STATEMENT OF ASSETS & LIABILITIES AN AT 31ST MARCH 2014   18x	2,000.09	2,666.69	13 650 47	13 650 47	Coodwill or	
AUDITED STATEMENT OF ASSETS & LIABILITIES AT 31ST MARCH.2019   (18.   18.	47,437.72	44,154.78	30,888.62	29,088.61	Fixed Assets	
AUDITED STATEMENT OF ASSETS & LIABILITIES   AS AT 31ST MARK   2014   (Rs.   2014   2015   2014   2014   2015   2014   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2					Non Current Asse	
L.No.         Particulars         Sandalone Ver Ended         Consolidated Vera Finded         (18s.           L.No.         Particulars         Standalone Ver Ended         Consolidated Vera Finded         Consolidated Vera Finded         Consolidated Vera Finded         2014         2013         2014         2014         201         2014         201         2014         2014         201         2014						
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2014 (Rs. LiAbilities   Consolidated Vear Ended   2014   2013   2014   2014   2014   2014   2014   2014   2014   2014   2014   2014   2014   2014   2014					ASSETS	
R. No.   Particulars   Standalone Year Inded   Consolidated Vear Inded   Consolidated   Con	82,333.28	82,326.54	68,521.81	71,924.08	<b>EQUITY AND</b>	
AUDITED STATEMENT OF ASSETS & LIABILLIES AS Al 3 351 MARCH 2014   R8.	34,355.32	38,819.09	27,001.51	32,469.12	total Current Liab	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MANCH 2014   Rs.	1,007.78	357.56	960.43	296.08	Short term provision	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 315T MARCH 2014 (Rs. 17.10)	14,501.97	15,217.20	12,096.59	12,553.63	Other current liabilit	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2014 (Rs. Particulars Standalone Vear Ended Consolidated Vear Ended Standalone Vear Ended Consolidated Vear Ended Consolidated Vear Ended Standalone Vear Ended Consolidated Vear Ended Standalone Vear Ended Consolidated Vear Ended Standalone Vear Ended Standarch 31st March 31st Ma	8,201.95	9,334.44	4,795.40	7,191.92	Trade payables	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014   (Rs. r. No.   Particulars   Standalone year Ended   Consolidated   Consolidated Year Ended   Consolidated Year Ended   Consolidated Year Ended   Consolidated   Consol	10,643.63	13,909.88	9,149.09	12,427.48	Short term borrowin	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH 2014         (Rs.           r. No.         .         Particulars         Standalone Year Ended         Consolidated vear Ended           I. No.         .         Standalone Year Ended         Consolidated vear Ended           I. Standalone Year Ended         Consolidated vear Ended         31st March         2013         2014         2011         2013         2014         2011         2013         2014         2013         2014         2011         2014         2013         2014         2013         2014         2013         2014					Current L	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014  (Rs. 1.No	43,201.87	37,055.65	1 ~	581	total Non Current	
AUDITED STATEMENT OF ASSETTS & LIABILITIES AS AT 31ST MARCH,2014  (RS.  I.NO. Particulars Standalone Year Ended Consolidated Year Ended 2013 2014	321.98	590.56	207.85	439.47	Long term provision	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014         (Rs.           r. No.         Particulars         Standalone Year Ended         Consolidated Year Ended           r. No.         Particulars         Standalone Year Ended         Consolidated Year Ended           LABILITIES         Jast March         31st March         32014         3205.99 <th c<="" td=""><td>0.00</td><td></td><td>0.00</td><td>1</td><td>Other long term liab</td></th>	<td>0.00</td> <td></td> <td>0.00</td> <td>1</td> <td>Other long term liab</td>	0.00		0.00	1	Other long term liab
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014   (Rs. 17.00)   (Rs.		0.00	0.00	0.00	Deferred tax liabilities	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014  (Rs. 1.No	42,879.88	36,465.08	31,084.75	26,141.61	(a) Long term borrowing	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH.2014   (Rs.						
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014   (Rs.	0.00	0.00			Minority Interest	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014       (Rs. 185)         r. No.        Particulars       Standalone Vear Ended       Consolidated Vear Ended       Vear Ended       Consolidated Vear Ended       31st March       31st March       31st March       31st March       31st March       2014       201       201       201       201       201       201       4       201       201       201       4       201       201       201       4       201       201       4       201	279.25	985.00	0.00	IST	Share application money pending	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014         (Rs.           r. No.         .         Particulars         Standalone Year Ended         Consolidated Year Ended         Year Ended         Consolidated Year Ended         31st March         31st March         31st March         31st March         31st March         40dited         2014         2013         2014         201         201         Audited         (Audited)         (Audited	4,496.84	5,466.80	0,227.	1,888.	ub total - Shareholders'	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014  (Rs. 1.10)  (Rs. 1.20)  (Rs. 2.20)  (Rs. 2.20)  (Rs. 2.20)  (Rs. 2.20)  (Rs. 2.20)  (Rs. 2.20)  (Standalone Year Ended Consolidated Year Ended 2013 2014 2013 2014 2013 2014 2013 2014 2013 2014 2011  (Audited) (A	1,988.33	2,260.81	8,439.94	303.	) Keserve & Surpiu	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014  (Rs	2,508.49	205	1,787.75	985.	) Share Capital	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014  (Rs. r. No Particulars Standalone Year Ended Consolidated Year Ended 31st March 31st March 31st March 31st March 31st March 31st March 2014 2013 2014 201  EQUITY AND LIABILITIES (AS AT 31ST MARCH,2014 (Rs. and ited) (Audited) (Audited) (Audited) (Audited) (Audited)					SHAREHOLDER'S FU	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014   (Rs.					UITY AND LIABIL	
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014  (Rs. 1. No Particulars Standalone Year Ended Consolidated Year Ended 31st March 31st M	(Audited)	(Audited)	udite	▶		
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014  (Rs. r. No. , Particulars Standalone Year Ended Consolidated Year Ended 31st March	2013	2014	2013			
AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014 (Rs. Rs. Ro. Representation of the consolidated Year Ended Con	31st	31st March	31st Mar	1st March		
D STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014 (Rs.	ear	Consolidated	~ ∣	dalone	r. No.	
D STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH,2014	Š					
		1,2014	1ST MA	LIABILITIE	D STATEMENT	

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