



NewLight[®]
Apparels Limited

Regd. Office : GC-24, 1st Floor, Shivaji Enclave
Raja Garden, New Delhi-110027

Works : Plot No. 393, Sector-57, Phase-I
HSIIDC, Kundli Industrial Estate
Sonapat, Haryana
CIN No. L74899DL1995PLC064005

05th August, 2017 LEADING MANUFACTURERS AND EXPORTERS OF SOCKS & GLOVES

To
The Secretary
Corporate Relationship Department
BSE Limited
1st Floor, PhirozeJeejeebhoy Tower
Dalal Street, Mumbai- 400001

Scrip Code: 540243—NEW LIGHT APPARELS LIMITED

REG: Revised Audited Financial Results of the Company for the last and Fourth quarter and Financial Year ended 31st March, 2017 as per Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015

In pursuance of Discrepancies received from BSE with respect to the Financial Results for the Fourth Quarter and Year ended 31st March, 2017 under Regulation 33 of SEBI (LODR) Regulations, 2015 through E-mail dated 10TH July, 2017, stating that the **Financial Result is not as per Schedule III (Refer SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016.**

We are hereby enclosing Audited Financial Results for the Fourth Quarter and Financial Year ended 31st March, 2017 approved in Board Meeting held on Monday, 29th May, 2017 at 04:00 P.M. at the Registered Office of the Company at GC-24, 1st FLOOR, SHIVAJI ENCLAVE, RAJA GARDEN DELHI-110027

We also enclose a copy of the Auditor's Report on Audited Financial Results for the Fourth quarter and Financial Year ended 31st March, 2017 submitted by Statutory Auditor of the Company, as per Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Further, we also enclosed a copy of revised Statement of Assets and Liabilities.

Kindly take the same on your record.

Enclosed: as above

Thanking You

Yours Truly

For NEW LIGHT APPARELS LIMITED


(SHILPA BANSAL)

Company Secretary & Compliance officer

NEW LIGHT APPARELS LIMITED
GC-24, 1st FLOOR, SHIVAJI ENCLAVE, RAJA GARDEN DELHI - 110027
CIN:-L74099DL1995PLC064005

Statement of Standalone Audited Result for the Quarter/Period ended 31st March, 2017

(Amount in Rs)

S.No	Particulars	Quarter Ended			Year Ended	
		31.03.2017 (Audited)	31.12.2016 (Un-Audited)	31.03.2016 (Audited)	31.03.2016 (Audited)	31.03.2017 (Audited)
1	Income from operations					
	a.) Net sales/Income from operations	4,16,20,848	85,47,532	1,96,23,616	7,23,47,069	7,44,36,539
	b.) Other Operating income	-	7,66,979	-	-	7,66,979
	Total Income from operations	4,16,20,848	93,14,511	1,96,23,616	7,23,47,069	7,52,03,518
2	Expenses					
	a.) Cost of Goods sold (including Traded Goods)	3,23,54,662	68,27,845	1,72,78,287	6,13,72,708	5,95,14,359
	b.) Employee benefit expenses	9,48,746	12,78,849	12,60,989	41,52,151	53,12,782
	c.) Depreciation & amortizations expenses*	1,45,665	1,33,990	6,75,310	6,75,310	5,47,635
	d.) Other expenses	15,72,595	52,52,907	16,86,265	56,97,422	91,85,522
	Total Expense	3,50,21,667	1,34,93,591	2,09,00,851	7,18,97,591	7,45,60,299
3	Profit from operations before other Income, finance costs and exceptional items(1-2)	65,99,181	(41,79,080)	(12,77,235)	4,49,478	6,43,219
4	Other Income	1,00,709	-	1,23,055	1,23,055	1,00,706
5	Profit from ordinary activities before finance costs and exceptional items(3+4)	66,99,897	(41,79,080)	(11,54,181)	5,72,532	7,43,925
6	Finance Costs	21,530	33,484	30,986	96,508	1,20,575
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	66,78,357	(42,12,564)	(11,85,166)	4,76,024	6,23,350
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax(7-8)	66,78,357	(42,12,564)	(11,85,166)	4,76,024	6,23,350
10	Tax Expense*	2,20,602	(10,692)	1,87,359	1,87,359	2,09,910
11	Net Profit from ordinary activities after tax(9-10)	64,57,755	(42,01,872)	(13,72,525)	2,88,665	4,13,441
12	Extraordinary items(Net of Tax Expenses)	-	-	-	-	-
13	Net Profit/(loss) for the period (11-12)	64,57,755	(42,01,872)	(13,72,525)	2,88,665	4,13,441
14	Share of Profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.	N.A.
15	Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.
16	Net Profit/(Loss) after taxes, minority interest and Share of profit/(Loss) of associates (13+14+15)	64,57,755	(42,01,872)	(13,72,525)	2,88,665	4,13,441
17	Paid up Equity Share Capital (Face Value- Rs.10/- per share)*	2,72,37,650	2,72,37,650	2,72,37,650	2,72,37,650	2,72,37,650
18	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	24,25,472	66,27,343	83,87,778	84,69,786	88,83,226
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each)					
	a.) Basic	2.37	(1.54)	(0.50)	0.11	0.15
	b.) Diluted	2.37	(1.54)	(0.50)	0.11	0.15
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each)					
	a.) Basic	2.37	(1.54)	(0.50)	0.11	0.15
	b.) Diluted	2.37	(1.54)	(0.50)	0.11	0.15

*Company has issued total 3251300 Equity share having face value 10/- each, out of which 2196230 equity share are fully paid i.e. 10/- each share and 1055070 Equity share are partly paid i.e. Rs 5/- per share

"As per our report of even date attached."
For Rajan Malik & Co
Chartered Accountants

(Rajan Malik)
Partner
M. No.-085801
Firm Reg. No.-0190598



Place:-Noida
Date:- 29.5.2017

For New Light Apparels For and On behalf of Board of Directors, Ltd.
- Assets & Liability 1852

Gurcharan Makkad
Director
Gurcharan Makkad
DIN:-01689768
(Director)

Sandeep Makkad
Director
Sandeep Makkad
DIN-01112423
(Director)
Shilpa Bansal
Shilpa Bansal
(Company Secretary)
M.No 94923

NEW LIGHT APPARELS LIMITED
GC-24, 1st FLOOR, SHIVAJI ENCLAVE, RAJA GARDEN DELHI -110027
CIN:-L74899DL1995PLC064005
Statement of Assets and Liabilities

(Amount in Rs)

Particulars	As at 31st March, 2017	As at 31st March, 2016
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital*	27,237,650	27,237,650
(b) Reserves and Surplus	8,883,226	8,469,785
(c) Money received against share warrants	-	-
Sub-total-Shareholders' fund	36,120,876	35,707,435
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other Long term liabilities	-	-
(e) Long term provisions	-	-
Sub-total-Non-current Liabilities	-	-
(4) Current Liabilities		
(a) Short-term borrowings	1,261,992	1,086,629
(b) Trade payables (Refer Note-3)	26,892,397	13,638,608
(c) Other Current Liabilities	3,845,719	9,449,637
(d) Short-term provisions	271,420	259,758
Sub-total-Current Liabilities	32,271,528	24,434,632
TOTAL - EQUITY AND LIABILITIES	68,392,404	60,142,067
B. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
-Tangible Assets	2,289,434	2,779,881
-Intangible Assets	-	-
-Capital work-in-progress	-	-
-Intangible assets under development	-	-
(b) Non-current investments	2,094,847	2,033,336
(c) Deferred tax assets (net)	1,345,822	1,458,822
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-total-Non-Current Assets	5,730,103	6,272,039
(2) Current assets		
(a) Current investments	8,723,842	8,966,478
(b) Inventories	52,795,396	30,648
(c) Trade receivables	13,886	22,605,969
(d) Cash and cash equivalents	-	-
(e) Bank balance other than cash and cash equivalents	1,129,177	22,266,933
(f) Short-term loans and advances	-	-
(g) Other current assets	-	-
Sub-total-Current Assets	62,662,301	53,870,028
TOTAL-ASSETS	68,392,404	60,142,067

*Company has issued total 3251300 Equity share having face value 10/- each, out of which 2196230 equity share are fully paid @ 10/- each share and 1055070 Equity share are partly paid @ Rs 5/- per share

Notes:-

- 1) The Company is a Small and Medium sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Companies Act, 2013. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium sized Company.
- 2) Previous quarter/year figures have been regrouped/rearranged whenever necessary to make the comparable.
- 3) Earning Per Share has been calculated in accordance with AS-20 issued by ICAI.



for and on behalf of the board of directors of
New Light Apparel Limited



Sunil Anand Makkad
DIN-01689769
(Director)



Sunil Anand Makkad
DIN-0112423
(Director)

Shilpa

Shilpa Bansal
(Company Secretary)

Place: New Delhi

Date: 24/05/2017

PART-II
Information for the Qtr ended 31st March, 2017

Particulars	Quarter Ended			Year Ended	
	31.03.2017	31.12.2016	31.03.2016	31.03.2016	31.03.2017
A Particulars of Shareholding					
1 Public Shareholding					
-No of Share	1997886	1997886	1997886	1997886	1997886
-% of Shareholding	61.45%	61.45%	61.45%	61.45%	61.45%
2 Promoters and Promoter Group Shareholding					
a) pledge/encumbered					
-No of Share	Nil	Nil	Nil	Nil	Nil
-% of Share(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
-% of Share(as a % of the total share capital of the Compnay)	Nil	Nil	Nil	Nil	Nil
b) Nonencumbered					
-No of Share	1253414	1253414	1253414	1253414	1253414
-% of Share(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
-% of Share(as a % of the total share capital of the Compnay)	38.55%	38.55%	38.55%	38.55%	38.55%
B. Investor Complaint					
-Pending at the Beginning of the Qtr					
-Received During the Qtr					
-Disposed of During the Year					
-Remaining unresolved at the end of the Qtr					
	For 3 Month ended 31st March 2017				
	As per information and explanation given to us and record produced before us, company not having any investor compailaint during the Qtr and at the beginning and end of the Qtr				

For and on behalf of the board of director of
New Light Apparels Limited
For New Light Apparels Limited
Surchatop Makkad
/DIN:-01689768
(Director)

For and on behalf of the board of director of
New Light Apparels Limited
For New Light Apparels Limited
Sandeep Makkad
DIN-01112423
(Director)

Place:-New Delhi
Date:- 29.5.2017



Shilpa
Shilpa Bansal
(Company Secretary)
M.No- 31923

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Director of
New Light Apparels Limited

We have audited the quarterly financial results of "New Light Apparels Limited" for the quarter ended March 31 2017 and the year to date results for the year ended March 31 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figure in respect of the year ended March 31 2017 and the published year to date figures up to December 31 2016, being the date of the end of the 3rd quarter of the current financial year which are subject to limited review. The financial results for the quarter ended March 31 2017 have been prepared on the basis of the financial results for the nine month period ended December 31 2016 the audited annual financial statement as at and for the year ended March 31 2017 and the relevant requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 and are the responsibility of the company's management and have been approved by the board of directors of the company. Our responsibility is to express an opinion on these financial results based on our review of financial results for the nine month period ended December 31 2016 which was prepared in accordance with recognition and measurement principle laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard, and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31 2017 as well as the year to date results for the year ended March 31 2017

For RAJAN MALIK & CO.
Chartered Accountants,
Firm Reg. No. 19859N

Rajan Malik
Partner
M No 085801
Place: Noida
Date 29th May 2017

Email: rmalik@rajanmalikca.com, rmalicka@gmail.com. Website: www.rajanmalikca.com
Phone: +91-120-3759280/81/82, 9891962789, 9811062789, 9891278999

NewLight[®]
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LEADING MANUFACTURERS AND EXPORTERS OF SOCKS & GLOVES

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To,
The Secretary
Corporate Relationship Department
BSE Limited
1st Floor, Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai- 400001

29th May, 2017

Scrip Code: 540243—NEW LIGHT APPARELS LIMITED

Dear Sir,

Sub: Declaration confirming issuance of Audit Reports with 'Unmodified opinion' on the Standalone financial statements of New Light Apparels Limited for the financial year ended 31st March, 2017

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, I Sandeep Makkad, Managing Director of the Company do hereby declare and confirm that Statutory Auditors of the Company i.e M/s RAJAN MALIK & CO., Chartered Accountants have issued their Audit Report with Unmodified opinion on the Standalone Financial Result of the Company for the financial year ended 31st March 2017.

Kindly take the same on your record.

Enclose: as above.

Thanking You .

Yours Faithfully
For **NEW LIGHT APPARELS LIMITED**


Sandeep Makkad
Managing Director
DIN: 01112423