

# OXFORD INDUSTRIES LTD

REGD OFF:- 17, 2<sup>ND</sup> FOFALWADI, 3<sup>RD</sup> FLOOR, NEAR COTTON EXCHANGE, KALBADEVI, MUMBAI-400002  
 Tel:- 022-3243 8636 E-Mail:- oxford\_industries@yahoo.in  
 CIN - L17112MH1980PLC023572


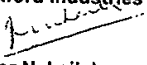
## UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

Sr. No.	PARTICULARS	(Rs.in lacs)					
		Quarter ended 30/9/15 (Unaudited)	Quarter ended 30/6/15 (Unaudited)	Quarter ended 30/9/14 (Unaudited)	Half Year ended 30/9/15 (Unaudited)	Half Year ended 30/9/14 (Unaudited)	Year ended 31/3/15 (Audited)
1	Income from operations:						
	a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses:						
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase in Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expenses	0.00	0.00	0.00	0.00	0.23	0.23
	e) Depreciation and Amortisation expenses	0.06	0.06	0.06	0.12	0.12	0.23
	f) Other Expenses	1.25	3.80	3.16	5.05	6.04	11.83
	Total Expenses:	1.31	3.86	3.22	5.17	6.39	12.29
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(1.31)	(3.86)	(3.22)	(5.17)	(6.39)	(12.29)
4	Other Income	-	-	-	-	-	2.94
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(1.31)	(3.86)	(3.22)	(5.17)	(6.39)	(9.35)
6	Finance Costs	6.19	5.91	5.32	12.10	10.46	21.56
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(7.50)	(9.77)	(8.54)	(17.27)	(16.85)	(30.91)
8	Exceptional Items-Prior period items	0.00	3.59	(7.40)	3.59	(7.40)	(7.40)
9	Profit/(Loss) from ordinary activities before tax (7+/-8)	(7.50)	(13.36)	(1.14)	(20.86)	(9.45)	(23.51)
10	Tax Expenses	-	-	-	-	-	(0.07)
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(7.50)	(13.36)	(1.14)	(20.86)	(9.45)	(23.44)
12	Extraordinary Items (net)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	(7.50)	(13.36)	(1.14)	(20.86)	(9.45)	(23.44)
14	Paid-Up Equity Share Capital (Face Value Rs. 10/- per share)	593.60	593.60	593.60	593.60	593.60	593.60
15	Reserves Excluding Revaluation as per Balance Sheet						(2,898.13)
16	Earning per share(before extraordinary items)						
	Basic(Rs.)	(0.13)*	(0.23)*	(0.02)*	(0.35)*	(0.16)*	(0.39)
	Diluted(Rs.)	(0.13)*	(0.23)*	(0.02)*	(0.35)*	(0.16)*	(0.39)
	Earning per share(after extraordinary items)						
	Basic(Rs.)	(0.13)*	(0.23)*	(0.02)*	(0.35)*	(0.16)*	(0.39)
	Diluted(Rs.)	(0.13)*	(0.23)*	(0.02)*	(0.35)*	(0.16)*	(0.39)
	* Not annualised						



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A <u>PARTICULARS OF SHAREHOLDING:</u>						
1.Public Shareholding:						
- Number Of Shares	3266700	3266700	3266700	3266700	3266700	3266700
- Percentage of Shareholding	54.96%	54.96%	54.96%	54.96%	54.96%	54.96%
2.Promoters and Promoter Group Shareholding:						
<u>a) Pledged / Encumbered</u>						
- Number of Shares	632280	632280	632280	632280	632280	632280
- Percentage of Shares (as a % of total shareholding of Promoter and Promoter Group)	23.62	23.62	23.62	23.62	23.62	23.62
- Percentage of Shares (as a % of total share capital of the company)	10.64	10.64	10.64	10.64	10.64	10.64
<u>b) Non- Encumbered</u>						
- Number of Shares	2044370	2044370	2044370	2044370	2044370	2044370
- Percentage of Shares (as a % of total shareholding of Promoter and Promoter Group)	76.38	76.38	76.38	76.38	76.38	76.38
- Percentage of Shares (as a % of total share capital of the company)	34.40	34.40	34.40	34.40	34.40	34.40
<b>B <u>INVESTOR COMPLAINTS:</u></b>						
		<u>Quarter ended 30/9/2015</u>				
a) Pending at the beginning of the quarter		0				
b) Received during the quarter		0				
c) Disposed of during the quarter		0				
d) Remaining unresolved at the end of the quarter		0				
<b>Notes:</b>						
a) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 3rd November,2015 and subject to limited review by auditors. b) The company is in a Single Segment-'Textiles'. c) Previous period figures have been re-grouped / re-arranged wherever considered necessary. d) Provision for Current and Deferred Tax shall be accounted at the end of the Financial Year. e) As already reported , Indian Bank(Lead Bank) had sold both the units of the company under SARFAESI Act in February,2012 and has filed a case in Debt Recovery Tribunal(DRT),Mumbai for recovery of dues. The case in DRT is going on. In light of this situation, No provision has been made for Interest to bankers for the quarter. f) The above results have been prepared on going concern assumption basis.						
Place: Mumbai Date : November 3, 2015.		 For Oxford Industries Limited  (Mazher N. Laila) Chairman & Managing Director				

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**STATEMENT OF ASSETS AND LIABILITIES AS AT 30th September, 2015**

Particulars	(Rs.in lacs)	
	As at 30/9/2015	As at 31/3/2015
	(Unaudited)	(Audited)
<b>A. EQUITY AND LIABILITIES</b>		
1 Shareholder's Funds		
a) Share Capital	593.60	593.60
b) Reserves and Surplus	(2,918.98)	(2,898.13)
Sub-Total	(2,325.38)	(2,304.53)
2 Non-Current Liabilities		
a) Long-term borrowings	141.43	130.61
b) Deferred tax Liability	2.71	2.71
c) Other Long -term Liabilities	0.00	0.00
d) Long-term provisions	0.00	0.00
Sub-Total	144.14	133.32
3 Current Liabilities		
a) Short-term borrowings	2248.33	2248.33
b) Trade Payables	0.28	0.64
c) Other Current Liabilities	35.20	34.97
d) Short-term provisions	2.08	1.66
Sub-Total	2285.89	2285.60
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>104.65</b>	<b>114.39</b>
<b>B. ASSETS</b>		
1 Non-Current Assets		
a) Fixed Assets	8.64	8.76
b) Non-current Investments	43.04	43.04
c) Long-term loans and advances	0.50	0.50
Sub-Total	52.18	52.30
2 Current Assets		
a) Inventories	0.00	0.00
b) Trade Receivables	0.00	0.00
c) Cash and cash equivalents	34.27	43.89
d) Short-term loans and advances	0.00	0.00
e) Other current assets	18.20	18.20
Sub-Total	52.47	62.09
<b>TOTAL - ASSETS</b>	<b>104.65</b>	<b>114.39</b>

**For OXFORD INDUSTRIES LTD.**

*M.D.J.T.M.D.*  
**M.D.J.T.M.D.:DIRECTOR**