SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549
FORM 10-Q

[X] Quarterly Report Pursuant To Section 13 or 15(d) of The Securities Exchange Act of 1934

For the quarterly period ended February 26, 1999

OR

[ ] Transition Report Pursuant To Section 13 or 15(d) of The Securities Exchange Act of 1934

For the transition period from ________________ to ________________

Commission File Number 1-4365

OXFORD INDUSTRIES, INC.
(Exact name of registrant as specified in its charter)

Georgia	58-0831862
(State or other jurisdiction of incorporation or organization)	(I.R.S. Employer Identification Number)

222 Piedmont Avenue, N.E., Atlanta, Georgia 30308
(Address of principal executive offices)(Zip Code)

(404) 659-2424
(Registrant's telephone number, including area code)

Not Applicable
(Former name, former address and former fiscal year, if changed since last report.)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.
Yes X No

Indicate the number of shares outstanding of each of the issuer's classes of common stock, as of the latest practicable date.

Title of each class	Number of shares outstanding as of April 5, 1999
Common Stock, $1 par value	8,043,679

PART I. FINANCIAL INFORMATION

Item 1. Financial Statements.

OXFORD INDUSTRIES, INC

CONSOLIDATED STATEMENT OF EARNINGS
NINE MONTHS AND QUARTERS ENDED FEBRUARY 26, 1999 AND FEBRUARY 27, 1998
(UNAUDITED)

$ in thousands except per share amounts	Nine Months Ended February 26, 1999	Nine Months Ended February 27, 1998	Quarter Ended February 26, 1999	Quarter Ended February 27, 1998
Net Sales	$637,154	$579,981	$206,027	$178,677
Costs and Expenses:				
Cost of goods sold	513,471	466,137	166,051	143,157
Selling, general and administrative	86,843	80,719	28,329	26,018
Interest	3,505	2,663	1,274	664
Total Costs and Expenses	603,819	549,519	195,654	169,839
Earnings Before Income Taxes	33,335	30,462	10,373	8,838
Income Taxes	13,000	11,880	4,045	3,447
Net Earnings	$ 20,335	$ 18,582	$ 6,328	$ 5,391
Basic Earnings Per Share	$2.40	$2.10	$0.77	$0.61
Diluted Earnings Per Share	$2.37	$2.07	$0.76	$0.60
Basic Number of Shares Outstanding	8,480,577	8,831,809	8,259,390	8,841,924
Diluted Number of Shares Outstanding	8,597,626	8,990,065	8,342,747	8,990,301
Dividends Per Share	$0.61	$0.60	$0.21	$0.20

See notes to consolidated financial statements.

OXFORD INDUSTRIES, INC.
CONSOLIDATED BALANCE SHEETS
FEBRUARY 26, 1999, MAY 29, 1998 AND FEBRUARY 27, 1998
(UNAUDITED EXCEPT FOR MAY 29, 1998)

$ in thousands	February 26, 1999	May 29, 1998	February 27, 1998
Assets			
Current Assets:			
Cash	$ 5,073	$10,069	$ 2,813
Receivables	137,252	100,789	110,148
Inventories:			
Finished goods	98,166	89,906	85,217
Work in process	24,519	24,330	24,256
Fabric, trim & supplies	25,740	32,472	28,642
	148,425	146,708	138,115
Prepaid expenses	15,330	13,621	13,616
Total Current Assets	306,080	271,187	264,692
Property, Plant and Equipment	37,471	35,682	33,354
Other Assets	11,771	4,621	4,871
Total Assets	$355,322	$311,490	$302,917

Liabilities and Stockholders' Equity

Current Liabilities:			
Notes payable	$66,000	$ 11,500	$17,000
Trade accounts payable	50,554	57,105	46,765
Accrued compensation	10,597	12,020	11,234
Other accrued expenses	22,872	18,883	21,133
Dividends payable	1,721	1,765	1,763
Current maturities of long-term debt	342	449	442
Total Current Liabilities	152,086	101,722	98,337
Long-Term Debt, less current maturities	40,776	41,428	41,503
Noncurrent Liabilities	4,500	4,500	4,500
Deferred Income Taxes	3,889	4,071	3,321
Stockholders' Equity:			
Common stock	8,089	8,824	8,815
Additional paid-in capital	11,149	11,554	11,328
Retained earnings	134,833	139,391	135,113
Total Stockholders'Equity	154,071	159,769	155,256
Total Liabilities and Stockholders' Equity	$355,322	$311,490	$302,917

See notes to consolidated financial statements.

OXFORD INDUSTRIES, INC.
CONSOLIDATED STATEMENTS OF CASH FLOWS
NINE MONTHS ENDED FEBRUARY 26, 1999 AND FEBRUARY 27, 1998
(UNAUDITED)

$ in thousands	February 26, 1999	February 27, 1998
Cash Flows From Operating Activities		
Net earnings	$ 20,335	$ 18,582
Adjustments to reconcile net earnings to net cash (used in)provided by operating activities:		
Depreciation and amortization	6,523	5,967
Gain on sale of property, plant and equipment	(439)	(509)
Changes in working capital:		
Receivables	(36,411)	(32,377)
Inventories	12,404	11,666
Prepaid expenses	(1,612)	2,464
Trade accounts payable	(6,771)	(12,759)
Accrued expenses and other current liabilities	(946)	4,125
Deferred income taxes	(182)	316
Other noncurrent assets	46	51
Net cash used in operating activities	(7,053)	(2,474)
Cash Flows From Investing Activities		
Acquisitions	(21,712)	-
Purchase of property, plant and equipment	(4,704)	(4,399)
Proceeds from sale of property, plant and equipment	809	840
Net cash used in investing activities	(25,607)	(3,559)
Cash Flows From Financing Activities		

Short-term borrowings	54,500	13,000
Payments on long-term debt	(759)	(2,629)
Proceeds from exercise of stock options	512	1,668
Purchase and retirement of common stock	(21,439)	(1,215)
Dividends on common stock	(5,150)	(5,291)
Net cash provided by financing activities	27,664	5,533
Net change in Cash and Cash Equivalents	(4,996)	(500)
Cash and Cash Equivalents at Beginning of Period	10,069	3,313
Cash and Cash Equivalents at End of Period	$ 5,073	$ 2,813
Supplemental Disclosure of Cash Flow Information		
Cash paid for:		
Interest	$ 3,417	$ 2,637
Income taxes	13,736	10,096

See notes to consolidated financial statements.

OXFORD INDUSTRIES, INC.
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
QUARTERS ENDED FEBRUARY 26, 1999 AND FEBRUARY 27, 1998

1. The foregoing unaudited consolidated financial statements reflect all adjustments which are, in the opinion of management, necessary to a fair statement of the results for the interim periods. All such adjustments are of a normal recurring nature. The results for interim periods are not necessarily indicative of results to be expected for the entire fiscal year.

2. The financial information presented herein should be read in conjunction with the consolidated financial statements included in the Registrant's Annual Report on Form 10-K for the fiscal year ended May 29, 1998.

3. The Company is involved in certain legal matters primarily arising in the normal course of business. In the opinion of management, the Company's liability under any of these matters would not materially affect its financial condition or results of operations.

Item 2:Management's Discussion and Analysis of Financial Conditions and Results of Operations:

NET SALES

Net sales for the third quarter of the 1999 fiscal year, which ended February 26, 1999, increased 15.3% from net sales for the same period of the prior year. Net sales for the first nine months of the current year increased 9.9% from net sales for the same period of the prior year.

The Womenswear Group posted a third quarter sales increase of 80.0% to $72,586,000. Much of the increase was attributable to the acquisition of Next Day Apparel, Inc. (Next Day) which was completed at the beginning of the second quarter of the current year. The Collections and Sportswear Separates division posted healthy sales gains. The Women's Catalog and Special Markets division experienced a moderate sales decline.

Quarterly sales of $39,127,000 were flat for the Company's tailored clothing group, Lanier Clothes. Sales increases in Women's Tailored Clothing, Nautica and Geoffrey Beene were offset by sales decreases in private label and Oscar de la Renta.

The Oxford Shirt Group posted a modest sales decline of 3.4% to $69,871,000 for the third quarter due primarily to weakness in Oxford Shirtings, the Company's private label dress shirt division, and restricted distribution of the Tommy Hilfiger Golf line. Tommy Hilfiger Dress shirts, Polo/Ralph Lauren for Boys, OxSport and Ely & Walker all posted sales increases.

The Oxford Slacks Group posted a third quarter sales decline of 7.1% to $23,868,000 due to general market weakness in this sector.

In the third quarter of the current year, the Company experienced a 31.2% increase in unit volume and a decline of 12.1% in the weighted average sales price per unit. For the first nine months of the current year, the Company experienced a 16.8% increase in unit volume and a decline of 5.9% in the weighted average sales price per unit. The two greatest contributors to this change were the Next Day acquisition, and increased sales in the Separates and Collections divisions, all of which are lower cost - lower margin private label businesses.

COST OF GOODS SOLD

Cost of goods sold as a percentage of net sales was 80.6% in the third quarter of the current year and 80.1% in the third quarter of the prior year. For the first nine months of the current year, cost of goods sold as a percentage of net sales was 80.6% compared to 80.4% for the first nine months of the prior year. The increase in cost of goods sold as a percentage of net sales was due to a number of factors. The Company continued the build-up of sewing operations in its new sewing facilities in Honduras and Mexico during the quarter. The acquisition of Next Day and the increased sales in the Separates and Collections division lowered the overall gross margin of the Company. During the third quarter, the Company announced the forthcoming closure of its domestic sewing facilities in Vidalia, Georgia and Fayette, Alabama.

SELLING, GENERAL AND ADMINISTRATIVE EXPENSES

Selling, general and administrative (S G & A) expenses increased by 8.9% from $26,018,000 or 14.6% of net sales in the third quarter of the prior year to $28,329,000 or 13.8% of net sales in the third quarter of the current year. S G & A increased by 7.6% from $80,719,000 or 13.9% of net sales in the first nine months of the prior year to $86,843,000 or 13.6% of net sales in the first nine months of the current year. The largest contributor to the decreased ratio of S G & A to net sales in the third quarter was the acquisition of Next Day with its lower S G & A structure. Offsetting the Next Day impact somewhat was the continued increase in the licensed designer business with its S G & A structure at more than twice the relative (percent of sales) expense levels of the Company's private label business.

INTEREST EXPENSE

Net interest expense increased by 91.9% from $664,000 or 0.4% of net sales in the third quarter of the prior year to $1,274,000 or 0.6% of net sales in the third quarter of the current year. For the first nine months of the current year, net interest expense increased by 31.6% from $2,663,000 or 0.5% of net sales in the prior year to $3,505,000 or 0.6% of net sales in the current year. The increase in interest expense as primarily due to the acquisition of Next Day and the repurchase of the Company's common stock.

INCOME TAXES

The Company's effective tax rate was 39.0% in the third quarter and first nine months of both the current year and the previous year and does not differ significantly from the Company's statutory rate.

FUTURE OPERATING RESULTS

The Company has observed some signs of improvement at retail since the Holiday season. The Company anticipates fourth quarter sales increases in line with the current year-to-date sales increase, however, the fourth quarter earnings increase is not expected to keep pace with the sales increase.

YEAR 2000

The Company is working to resolve the effects of the Year 2000 issue on its information systems. The Year 2000 issue, which is common to most businesses, concerns the inability of information systems to properly recognize and process dates and date sensitive information on and beyond January 1, 2000. In 1996, the Company began a Company-wide assessment of the vulnerability of its systems to the Year 2000 issue. Based on such assessment, the Company has developed a Year 2000 compliance plan, under which all key information systems are being tested, and non-compliant software or technology is being modified or replaced. The Company is also surveying the Year 2000 compliance status and compatibility of customers and suppliers systems which interface with the Company's systems or could otherwise impact the Company's operations.

While the Company currently believes it will be able to modify or replace its affected systems in ample time to minimize any detrimental effects on its operations, failure to do so, or the failure of the Company's major customers and suppliers to modify or replace their affected systems, could have a material adverse impact on the Company's results of operations, liquidity or consolidated financial positions in the future. The most reasonably likely worst case scenario of failure by the Company or its customers or suppliers to resolve the Year 2000 issue would be a temporary slow down or cessation of manufacturing operations at one or more of the Company's facilities and a temporary inability on the part of the Company to timely process orders and billings and to deliver finished product to customers. The Company is considering various contingency options, including identification of alternate suppliers, vendors and service providers, and manual alternatives to systems operation, which will allow the Company to minimize the risks of any unresolved Year 2000 problems on its operations, and to minimize the effect of any unforeseen Year 2000 failures. The Company currently estimates the incremental cost of the work needed to resolve the Year 2000 issue, since the inception of the project in 1996 to its completion, to be approximately $1,600,000.

LIQUIDITY AND CAPITAL RESOURCES

OPERATING ACTIVITIES

Operating activities used $7,053,000 in the nine months of the current year and used $2,474,000 in the nine months of the prior year. The primary factor contributing to the change in the amount of funds used was a greater increase in receivables than in the prior year, primarily due to the acquisition of Next Day Apparel, Inc.

INVESTING ACTIVITIES

Investing activities used $25,607,000 in the current year and used $3,559,000 in the prior year. The change in the used funds was the acquisition of Next Day Apparel, Inc.

FINANCING ACTIVITIES

Financing activities generated $27,664,000 in the current year and $5,533,000 in the prior year. The primary factors contributing to this change was increased short-term borrowings partially offset by the purchase and retirement of the Company's common stock. The balance of the increase in short-term borrowings was primarily due to the acquisition of Next Day.

On April 5, 1999 the Company's Board of Directors declared a cash dividend of $.21 per share payable on May 29, 1999 to shareholders of record on May 14, 1999.

During the nine months, the Company purchased and retired 757,500 shares of the Company's common stock acquired on the open market. Subsequent to the end of the third quarter through April 5, 1999 the Company has purchased and retired 46,000 shares of its common stock.

During the nine months, the Company issued 25,920 shares of the Company's common stock in conjunction with the Company's employee stock option plans.

WORKING CAPITAL

Working capital increased from $166,355,000 at the end of the third quarter of the prior year to $169,465,000 at the end of the 1998 fiscal year and decreased to $153,994,000 at the end of the third quarter of the current year. The ratio of current assets to current liabilities was 2.7 at the end of the third quarter of the prior year, 2.7 at the end of the prior fiscal year, and 2.0 at the end of the third quarter of the current year.

FUTURE LIQUIDITY AND CAPITAL RESOURCES

The Company believes it has the ability to generate cash and/or has available borrowing capacity to meet its foreseeable needs. The sources of funds primarily include funds provided by operations and both short-term and long-term borrowings. The uses of funds primarily include working capital requirements, capital expenditures, acquisitions, dividends and repayment of short-term and long-term debt. The Company regularly utilizes committed bank lines of credit and other uncommitted bank resources to meet working capital requirements. On February 26, 1999, the Company had available for its use lines of credit with several lenders aggregating $52,000,000. The Company has agreed to pay commitment fees for these available lines of credit. On February 26, 1999, $52,000,000 was in use under these lines, of which $40,000.00 was long-term. In addition, the Company has $250,500,000 in uncommitted lines of credit, of which $127,500,000 is reserved exclusively for letters of credit. The Company pays no commitment fees for these available lines of credit. On February 26, 1999, $54,000,000 was in use under these lines of credit. Maximum borrowings from all these sources during the current year were $108,500,000 of which $40,000,000 was long-term. The Company anticipates continued use and availability of both committed and uncommitted resources as working capital needs may require.

The Company considers possible acquisitions of apparel-related businesses that are compatible with its long-term strategies. The Company's Board of Directors has authorized the Company to purchase shares of the Company's common stock on the open market and in negotiated trades as conditions and opportunities warrant. There are no present plans to sell securities (other than through employee stock option plans and other employee benefits)or enter into off-balance sheet financing arrangements.

SAFE HARBOR STATEMENT UNDER THE PRIVATE SECURITIES LITIGATION REFORM ACT OF 1995

Certain statements included herein are "forward-looking statements" within the meaning of the federal securities laws. This includes any statements concerning plans and objectives of management relating to the Company's operations or economic performance, and assumptions related thereto. In addition, the Company and its representatives may from time to time make other oral or written statements that are also forward-looking statements.

These forward-looking statements are made based on management's expectations and beliefs concerning future events impacting the Company and therefore involve a number of risks and uncertainties. Management cautions that forward-looking statements are not guarantees and that actual results could differ materially from those express or implied in the forward-looking statements.

Important factors that could cause the actual results of operations or financial condition of the Company to differ include, but are not necessarily limited to, general economic and apparel business conditions, continued retailer and consumer acceptance of company products, and global manufacturing costs.

ADDITIONAL INFORMATION

For additional information concerning the Company's operations, cash flows, liquidity and capital resources, this analysis should be read in conjunction with the Consolidated Financial Statements and the Notes to Consolidated Financial Statements contained in the Company's

Annual Report for the fiscal year ended May 29, 1998.

PART II. OTHER INFORMATION

Item 6. Exhibits and Reports on Form 8-K.

(a) Exhibits.

10(i) Note Agreement between the Company and Sun Trust of Georgia Dated February 25, 1999 covering the Company's long term note due August 23, 2000.

27 Financial Data Schedule for the Nine Months Ended February 26, 1999.

(b) Reports on Form 8-K.

The Registrant did not file any reports on Form 8-K during the quarter ended February 26, 1999.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

OXFORD INDUSTRIES, INC.

(Registrant)

/s/Ben B. Blount, Jr.

Date: April 8, 1999

Ben B. Blount, Jr.
Chief Financial Officer

EXHIBIT 10(i)

SunTrust
Single Payment Note

(Nondisclosure)

Single Disbursement Note

Multiple Disbursement
Master Note

X Multiple Disbursement
Revolving Note
(For Explanation See
Reverse Side)

Date February 25, 1999

The "Bank' referred to in this Note is SunTrust Bank, Atlanta, Center Code 904 One Park Place, N.E., Atlanta, Georgia 30303.

547 days after date, the obligor promises to pay to the order of Bank the principal sum of $ 40,000,000.00. The obligor will also pay interest upon the unpaid principal balance from date until maturity at the Note Rate specified below. Interest payments will

be due on DAILY OR END OF INTEREST PERIOD and upon maturity. Should the obligor fail for any reason to pay this note in full on the maturity date or on the date of acceleration of payment, the obligor further promises to pay (a) interest on the unpaid amount from such date until the date of final payment at a Default Rate equal to the Note Rate plus 4%, and (b) a late fee equal to five percent (5%) of any amount that remains wholly or partially unpaid for more than fifteen (15) days after such amount was due and payable, not to exceed the sum of fifty dollars ($50.00). Should legal action or an attorney at law be utilized to collect any amount due hereunder, the obligor further promises to pay all costs of collection, including 15% of such unpaid amount as attorneys' fees. All amounts due hereunder may be paid at any office of Bank.

The Note Rate hereon shall be TO BE DETERMINED

If not stated above, the Note Rate in effect on the date this note is executed is _______%

The amount of interest accruing and payable hereunder shall be calculated by multiplying the principal balance outstanding each day by 1/360th of the Note Rate on such day and adding together the daily interest amounts. The principal balance of this note shall conclusively be deemed to be the unpaid principal balance appearing on the Bank's records unless such records are manifestly in error.

As security for the payment of this and any other liability of any obligor to the holder, direct or contingent, irrespective of the nature of such liability or the time it arises, each obligor hereby grants a security interest to the holder in all property of such obligor in or coming into the possession, control or custody of the holder, or in which the holder has or hereafter acquires a lien, security interest, or other right. Upon default, holder may, without notice, immediately take possession of and then sell or otherwise dispose of the collateral, signing any necessary documents as obligor's attorney in fact, and apply the proceeds against any liability of obligor to holder. Upon demand, each obligor will furnish such additional collateral, and execute any appropriate documents related thereto, deemed necessary by the holder for its security. Each obligor further authorizes the holder, without notice, to set-off any deposit or account and apply any indebtedness due or to become due from the holder to the obligor in satisfaction of any liability described in this paragraph, whether or not matured. The holder may, without notice, transfer or register any property constituting security for this note into its or its nominee name with or without any indication of its security interest therein.

This note shall immediately mature and become due and payable, without notice or demand, upon the filing of any petition or the commencement of any proceeding by any Debtor for relief under bankruptcy or insolvency laws, or any law relating to the relief of debtors, readjustment of indebtedness, debtor reorganization, or composition or extension of debt. Furthermore, this note shall, at the option of the holder, immediately mature and become due and payable, without notice or demand, upon the happening of any one or more of the following events: (1) nonpayment on the due date of any amount due hereunder; (2) failure of any Debtor to perform any other obligation to the holder; (3) failure of any Debtor to pay when due any amount owed another creditor under a written agreement calling for the payment of money; (4) the death or declaration of incompetence of any Debtor; (5) a reasonable belief on the part of the holder that any Debtor is unable to pay his obligations when due or is otherwise insolvent; (6) the filing of any petition or the commencement of any proceeding against any Debtor for relief under bankruptcy or insolvency laws, or any law relating to the relief of debtors, readjustment of indebtedness, debtor reorganization, or composition or extension of debt, which petition or proceeding is not dismissed within 60 days of the date of filing thereof; (7) the suspension of the transaction of the usual business of any Debtor, or the dissolution, liquidation or transfer to another party of a significant portion of the assets of' any Debtor; (8) a reasonable belief on the part of the holder that any Debtor has made a false representation or warranty in connection with any loan by or other transaction with any lender, lessor or other creditor; (9) the issuance or filing of any levy, attachment, garnishment, or lien against the property of any Debtor which is not discharged within 15 days; (10) the failure of any Debtor to satisfy immediately any final judgment, penalty or fine imposed by a court or administrative agency of any government; (11) failure of any Debtor, after demand, to furnish financial information or to permit inspection of any books or records; (12) any other act or circumstance leading the holder to deem itself insecure.

The failure or forbearance of the holder to exercise any right hereunder, or otherwise granted by law or another agreement, shall not affect or release the liability of any obligor, and shall not constitute a waiver of such right unless so stated by the holder in writing. The holder may enforce its rights against any Debtor or any property securing this note without enforcing its rights against any other Debtor, property, or indebtedness due or to become due to any Debtor. Each obligor agrees that the holder shall have no responsibility for the collection or protection of any property securing this note, and expressly consents that the holder may from time to time, without notice, extend the time for payment of this note, or any part thereof, waive its rights with respect to any property or indebtedness, and release any other Debtor from liability, without releasing such obligor from any liability to the holder. This note is governed By Georgia law.

The term "obligor" means any party or other person signing this note, whether as maker, endorser or otherwise. The term "Prime Rate", if used herein, shall mean that rate of interest designated by Bank from time to time as its "Prime Rate" which rate is not necessarily the Bank's best rate. Each obligor agrees to be both jointly and severally liable hereon. The term "holder" means Bank and any subsequent transferee or endorsee hereof. The term "Debtor" means any obligor or any guarantor of this note. The principal of this note will be disbursed in accordance with the disbursement provision identified above and further described in the additional provisions set forth on the reverse side hereof which are incorporated herein by this reference.

PRESENTMENT AND NOTICE OF DISHONOR ARE HEREBY WAIVED BY EACH OBLIGOR

ADDRESS

222 PIEDMONT AVENUE, N.E.
ATLANTA, GEORGIA 30308

NAME:/S/ JIM WOLD
OXFORD INDUSTRIES, INC.

NAME:

Credit To

August 23, 2000		904		
Maturity Date	Treasurer Check Number	Center Code		

Account Number	Renewal	Increase	Reduction	/S/LauraKahn	91300
				Officer Name	Officer Number

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900362 (9/95)

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This schedule contains summary financial information extracted from SEC Form 10-Q and is qualified in its entirety by reference to such financial statements.
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EXHIBIT 99

INDEX OF EXHIBITS
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FEBRUARY 26, 1999