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 27, 1998

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 6, 1998
Common Stock, $1 par value	8,815,212

PART I. FINANCIAL INFORMATION

Item 1. Financial Statements.

OXFORD INDUSTRIES, INC
CONSOLIDATED STATEMENT OF EARNINGS
NINE MONTHS AND QUARTERS ENDED FEBRUARY 27, 1998 AND FEBRUARY 28, 1997
(UNAUDITED)

	Nine Months Ended		Quarter Ended	
$ in thousands except	February 27,	February 28,	February 27,	February 28,

per share amounts	1998	1997	1998	1997
Net Sales	$579,981	$543,221	$178,677	$167,470
Costs and Expenses:				
Cost of goods sold	466,137	441,091	143,157	133,873
Selling, general and administrative	80,719	74,700	26,018	25,124
Interest	2,663	3,309	664	1,142
Total Costs and Expenses	549,519	519,100	169,839	160,139
Earnings Before Income Taxes	30,462	24,121	8,838	7,331
Income Taxes	11,880	9,648	3,447	2,932
Net Earnings	$ 18,582	$ 14,473	$ 5,391	$ 4,399
Basic Earnings Per Share	$2.10	$1.66	$0.61	$0.51
Diluted Earnings Per Share	$2.07	$1.65	$0.60	$0.50
Basic Number of Shares Outstanding	8,831,809	8,738,400	8,841,924	8,732,054
Diluted Number of Shares Outstanding	8,990,065	8,786,523	8,990,301	8,845,220
Dividends Per Share	$0.60	$0.60	$0.20	$0.20

See notes to consolidated financial statements.

OXFORD INDUSTRIES, INC.
CONSOLIDATED BALANCE SHEETS
FEBRUARY 27, 1998, MAY 30, 1997 AND FEBRUARY 28, 1997
(UNAUDITED EXCEPT FOR MAY 30, 1997)

$ in thousands	February 27, 1998	May 30, 1997	February 28, 1997
Assets			
Current Assets:			
Cash	$ 2,813	$ 3,313	$ 3,058
Receivables	110,148	77,771	105,561
Inventories:			
Finished goods	85,217	87,368	70,152
Work in process	24,256	26,276	23,734
Fabric, trim & supplies	28,642	36,137	29,285
	138,115	149,781	123,171
Prepaid expenses	13,616	16,080	14,306
Total Current Assets	264,692	246,945	246,096
Property, Plant and Equipment	33,354	34,636	33,948
Other Assets	4,871	5,536	6,163
Total Assets	$302,917	$287,117	$286,207
Liabilities and Stockholders' Equity			
Current Liabilities:			
Notes payable	$17,000	$ 4,000	$26,500
Trade accounts payable	46,765	59,524	40,163
Accrued compensation	11,234	11,278	9,760
Other accrued expenses	21,133	16,964	19,205
Dividends payable	1,763	1,755	1,749
Current maturities of long-term debt	442	2,784	1,243
Total Current Liabilities	98,337	96,305	98,620

Long-Term Debt, less current maturities	41,503	41,790	43,487
Noncurrent Liabilities	4,500	4,500	4,500
Deferred Income Taxes	3,321	3,005	2,155
Stockholders' Equity:			
Common stock	8,815	8,780	8,745
Additional paid-in capital	11,328	9,554	8,874
Retained earnings	135,113	123,183	119,826
Total Stockholders' Equity	155,256	141,517	137,445
Total Liabilities and Stockholders' Equity	$302,917	$287,117	$286,207

See notes to consolidated financial statements.

OXFORD INDUSTRIES, INC.
CONSOLIDATED STATEMENTS OF CASH FLOWS
NINE MONTHS ENDED FEBRUARY 27, 1998 AND FEBRUARY 28, 1997
(UNAUDITED)

$ in thousands	February 27, 1998	February 28, 1997
Cash Flows From Operating Activities		
Net earnings	$ 18,582	$ 14,473
Adjustments to reconcile net earnings to net cash (used in)provided by operating activities:		
Depreciation and amortization	5,967	6,880
Gain on sale of property, plant and equipment	(509)	(284)
Changes in working capital:		
Receivables	(32,377)	(20,968)
Inventories	11,666	13,618
Prepaid expenses	2,464	(559)
Trade accounts payable	(12,759)	(9,513)
Accrued expenses and other current liabilities	4,125	8,726
Deferred income taxes	316	369
Other noncurrent assets	51	(472)
Net cash (used in)provided by operating activities	(2,474)	12,270
Cash Flows From Investing Activities		
Purchase of property, plant and equipment	(4,399)	(4,980)
Proceeds from sale of property, plant and equipment	840	1,703
Net cash (used in) investing activities	(3,559)	(3,277)
Cash Flows From Financing Activities		
Short-term borrowings	13,000	1,000
Payments on long-term debt	(2,629)	(1,953)
Proceeds from exercise of stock options	1,668	747
Purchase and retirement of common stock	(1,215)	(1,500)
Dividends on common stock	(5,291)	(5,244)
Net cash (used in)provided by financing activities	5,533	(6,950)
Net change in Cash and Cash Equivalents	(500)	2,043
Cash and Cash Equivalents at Beginning of Period	3,313	1,015
Cash and Cash Equivalents at End of Period	$ 2,813	$ 3,058

Supplemental Disclosure of Cash Flow Information

- ---

Cash paid for:		
Interest	$ 2,637	$ 3,286
Income taxes	10,096	10,832

See notes to consolidated financial statements.

OXFORD INDUSTRIES, INC.
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
QUARTERS ENDED FEBRUARY 27, 1998 AND FEBRUARY 28, 1997

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 30, 1997.

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.

4. In February 1997, the Financial Accounting Standards Board issued Statement of Financial Accounting Standards SFAS No. 128 "Earnings per Share." The new standard simplifies the computation of earnings per share (EPS) and increases comparability to international standards. Under SFAS No. 128, primary EPS is replaced by "Basic" EPS, which excludes dilution and is computed by dividing income available to common stockholders by the weighted-average number of common shares outstanding for the period. "Diluted" EPS, which is computed similarly to fully diluted EPS, reflects the potential dilution that could occur if securities or other contracts into issue common stock were exercised or converted to common stock. The Company's required adoption date was December 15, 1997. All prior period EPS information (including interim EPS) is required to be restated.

5. In February 1997, the Financial Accounting Standards Board issued SFAS No. 129, "Disclosure of Information About Capital Structure." SFAS No. 129 requires companies to disclose descriptive information about an entity's capital structure. It also requires disclosure of information about the liquidation preference of preferred stock and redeemable stock. SFAS No. 129 is effective for the Company's year-end 1998 financial statements. Management does not expect that SFAS No. 129 will require significant revision of prior disclosures.

6. In June 1997, the Financial Accounting Standards Board issued SFAS No. 130, "Reporting Comprehensive Income." SFAS No. 130 is designed to improve the reporting of changes in equity from period to period. SFAS No. 130 is effective for the Company's year-end 1999 financial statements. Management does not expect SFAS No. 130 to have a significant impact on the Company's financial statements.

7. In June 1997, the Financial Accounting Standards Board issued SFAS No. 131, "Disclosures About Segments of an Enterprise and Related Information." SFAS No. 131 requires that an enterprise disclose certain information about operating segments. SFAS No. 131 is effective for the Company's year-end 1999 financial statements. Management has not yet determined the impact of SFAS No. 131.

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

NET SALES

Net sales for the third quarter of the 1998 fiscal year, which ended February 27, 1998, increased 6.7% from net sales for the same period of the prior year. Net sales for the first nine months of the current fiscal year increased 6.8% from net sales for the same period of the prior year.

The third quarter sales increase was led by the Company's Shirt Group which had sales increases in all six divisions: Oxford Shirtings, Tommy Hilfiger Golf, Tommy Hilfiger Dress Shirts, Ox Sport, Polo for Boys and Ely & Walker. Lanier Clothes, the Company's Tailored Clothing Group, also had increases in all divisions: Private Label, Oscar de la Renta, Nautica, and initial shipments in its new Geoffrey Beene division. The Company's Slacks Group had a sales decline against a very good third quarter in the prior year. The Womenswear Group also had a decline due primarily to some February shipments to a major customer being deferred into March.

In the third quarter of the current year, the Company experienced an overall net sales unit volume decrease of 2.9% while experiencing a 9.7% increase in the weighted average net sales price per unit. Third quarter net sales included greater increased sales in the Company's higher priced products. For the first nine months of the current year, the Company experienced a 4.7% increase in overall net sales unit volume while experiencing a 1.9% increase in the weighted average net sales price per unit.

COST OF GOODS SOLD

Cost of goods sold as a percentage of net sales was 80.1% in the third quarter of the current year as compared to 79.9% in the third quarter of the prior year. For the first nine months of the current fiscal year, cost of goods sold as a percentage of net sales was 80.4%, as compared to 81.2% for the first nine months of the prior fiscal year. The increase in cost of goods sold as a percentage of net sales for the third quarter of the current year was due primarily to increased markdowns. The decrease in cost of goods as a percentage of net sales for the first nine months of the current year was due to increased sales of higher margin lines and the continuation of the shift from domestic production to offshore production yielding comparatively lower costs per unit.

During the third quarter, the Company announced the forthcoming closure of its domestic sewing facilities in Giles, Virginia and Gaffney, South Carolina. These facility closings are the direct result of the continuing intense competitive pressures that require the Company to utilize the most cost-effective production resources. During the quarter, the Company approved the opening of two new sewing facilities in Latin America and continued expansion of three existing facilities in Latin America.

SELLING, GENERAL AND ADMINISTRATIVE EXPENSES

Selling, general and administrative expenses increased by 3.6% to $26,018,000 in the third quarter of fiscal 1998 from $25,124,000 in the same period of fiscal 1997. Selling, general and administrative expenses increased 8.1% to $80,719,000 for the first nine months of the current year from $74,700,000 for the first nine months of the prior year. As a percentage of net sales, selling, general and administrative expenses decreased to 14.6% for the third quarter of the current year from 15.0% for the third quarter of the prior year, and increased to 13.9% for the first nine months of the current year from 13.8% for the first nine months of the prior year.

The major contributors to the increased selling, general and administrative expenses were higher advertising, royalty and selling expenses inherent in the licensed designer businesses and higher employment costs. In addition to normal salary increases, the higher employment costs are the result of increased group medical insurance claims and increased accruals for management performance bonuses.

INTEREST EXPENSE

Net interest expense declined by $478,000 to $664,000 or 0.4% of net sales in the third quarter of the current year from $1,142,000 or 0.7% of net sales in the third quarter of the prior year. Net interest expense declined by $646,000 to $2,663,000 or 0.5% of net sales in the first nine months of the current year from $3,309,000 or 0.6% of net sales in the first nine months of the prior year. The reduction in interest expense was due to lower average short-term borrowings.

INCOME TAXES

The Company's effective tax rate was 39.0% for the third quarter and first nine months of the current year compared to 40.0% for the third quarter and the first nine months of the previous year, and this effective tax rate does not differ significantly from the Company's statutory rate.

FUTURE OPERATING RESULTS

Subsequent to the end of the third quarter, the Company announced that its Polo/Ralph Lauren for Boys licenses which expire May 31, 1999 will not be renewed due to Polo/Ralph Lauren, L.P.'s strategic consolidation of all children's apparel licenses.

The Company will continue shipments through the Summer 1999 season. S. Schwab & Company("Schwab"), the consolidating licensee, will market and ship the Fall 1999 season. A seamless transition of the business is anticipated. Some assets of the business will be sold by the Company to Schwab.

The transition coincides with the beginning of the Company's fiscal year 2000. No impact on sales or earnings is expected in the Company's fiscal years 1998 or 1999. The Polo/Ralph Lauren business accounts for approximately 10% of the Company's sales and 10% of operating profits.

In regards to the remainder of the current fiscal year, the Company expects to surpass last year's fourth quarter in sales and earnings.

YEAR 2000

The Company uses software and related information technologies throughout its business. The Company has completed its review of these internal technologies. The Company anticipates that all internal systems will be 100% compliant prior to the year 2000. The Company is in the process of mailing a Year 2000 compliance survey to each of its major suppliers and service providers, to ensure the Company's supplier base will be able to function in the year 2000 and beyond. The Company's cost in resolving the year 2000 issue are not expected to materially impact the Company's financial condition or results of operations.

LIQUIDITY AND CAPITAL RESOURCES

OPERATING ACTIVITIES

Operating activities used $2,474,000 during the first nine months of the current year and generated $12,270,000 in the first nine months of the prior year. The primary factors contributing to this increased use of funds was a larger increase in receivables combined with a larger decrease in trade payables than in the prior year offset by increased net earnings in the current year.

INVESTING ACTIVITIES

Investing activities used $3,559,000 in the current period and $3,277,000 in the comparable period of the prior year. The change was the result of decreased proceeds from the sale of property, plant and equipment in the current year offset by slightly decreased capital expenditures in the current year.

FINANCING ACTIVITIES

Financing activities generated $5,533,000 in the current period and used $6,950,000 in the comparable period of the prior year. The primary factor contributing to this change was a larger increase in short-term borrowings than in the prior year.

On October 6, 1997 the resolution to adopt the 1997 Stock Option Plan and the reservation of 500,000 shares was approved by shareholders with a vote of 6,698,645 for the resolution, 149,939 against, 22,676 abstaining and 649,781 broker non vote.

On October 6, 1997 the resolution to adopt the 1997 Restricted Stock Plan and the reservation of 100,000 shares was approved by the shareholders with a vote of 7,494,675 for the resolution, 1,945 against and 24,421 abstaining.

On April 6, 1998 the Company's Board of Directors declared a cash dividend of $.20 per share payable on May 30, 1998 to shareholders of record on May 15, 1998.

WORKING CAPITAL

Working capital increased from $147,476,000 at the end of the third quarter of the prior year to $150,640,000 at the end of the 1997 fiscal year and increased to $166,355,000 at the end of the third quarter of the current year. The ratio of current assets to current liabilities was 2.5 at the end of the third quarter of the prior year, 2.6 at the end of the prior fiscal year, and 2.7 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 27, 1998, 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 27, 1998, $45,000,000 was in use under these, lines of which $40,000,000 is long-term. In addition, the Company has $267,500,000 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. At February 27, 1998, $12,000,000 was in use under these lines of credit. Maximum borrowings from all these sources during the first nine months of the current year were $84,500,000 of which $44,500,000 was short-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 fiscal 1997.

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, 1998 covering the Company's long term note due August 23, 1999.

27 Financial Data Schedule for the Nine Months Ended February 27, 1998.

27 Restated Financial Data Schedule for the Nine Months Ended February 28, 1997.

(b) Reports on Form 8-K.

On March 16, 1998, The Registrant filed a report on Form 8-K.

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 10, 1997

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, 1998

The "Bank' referred to in this Note is SunTrust Bank, Atlanta, Center Code 126 One Park Place, N.E., Atlanta, Georgia 30303.

546 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 August 23, 1999 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

February 11, 1997		126
Maturity Date	Treasurer Check Number	Center Code

				/S/Jeff Drucker	145
Account Number	Renewal	Increase	Reduction	Officer Name	Officer Number

WHITE: Bank Copy YELLOW: Customer Copy PINK: File Copy

900362 (9/95)

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This schedule contains summary financial information extracted from SEC Form10-Q
and is qualified in its entirety bu reference to such financial statements.

1,000

9-MOS
MAY-29-1998
FEB-27-1998
2,813
0
113,402
3,254
138,115
264,692
108,009
74,655
302,917
98,337
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302,917
579,981
579,981
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466,137
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2,663
30,462
11,880
18,582
0
0
0
18,582
2.10
2.07

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This schedule contains summary financial information extracted from SEC Form 10-Q for the Nine Months Ended February 28, 1997 and is qualified in its entirety by reference to such financial statements.

1,000

9-MOS
MAY-30-1997
FEB-28-1997
3,058
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108,849
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123,171
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543,221
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441,091
74,700
0
3,309
24,121
9,648
14,473
0
0
0
14,473
1.66
1.65

EXHIBIT 99

INDEX OF EXHIBITS
INCLUDED HERIN, FORM 10-Q
FEBRUARY 27, 1998