



LAKSHMI

AUTOMATIC LOOM WORKS

LIMITED

Website : www.lakshmiautomatic.com

CIN : L29269TZ1973PLC000680

REGISTERED OFFICE
PH : 2245484-85

686, AVINASHI ROAD
FAX : 0422-2244887

PAPPANAICKENPALAYAM
E-mail : contact@lakshmiautomatic.com

COIMBATORE - 641 037
TAMILNADU, INDIA

LAL:CS:UAFR/LRR/JUN'18:

:2018-19

07.08.2018

The Secretary
BSE Limited
25th Floor, P.J.Towers
Dalal Street, Fort
MUMBAI - 400 001

Dear Sirs,

Scrip Code: 505302

Sub: Compliance of Regulation 33 (3) (a) and (c) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015-Reg.

Pursuant to Regulation 33 (3) (a) and (c) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are submitting herewith the following duly approved by the Board of Directors of the Company at their Meeting held on 07.08.2018:-

1. Unaudited Financial Results (Standalone) for the Quarter Ended 30.06.2018.
2. Copy of the Limited Review Report of the Auditors for the period Ended 30.06.2018.

Thanking you,

Encl: as above

Yours faithfully,
For Lakshmi Automatic Loom Works Ltd.,

Company Secretary.

LAKSHMI AUTOMATIC LOOM WORKS LIMITED
 Regd. Office: 686, Avanashi Road, Coimbatore - 641 037
 CIN: L29269TZ1973PLC000680 Website: www.lakshmiautomatic.com

Unaudited Financial Results (Standalone) for the Quarter Ended 30-06-2018

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-06-2018 (Unaudited)	31-03-2018 (Audited)	30-06-2017 (Unaudited)	31-03-2018 (Audited)
1	Income				
	a. Revenue from operations	148.86	192.50	87.59	747.38
	b. Other income	23.53	22.69	132.65	84.00
	Total Income (a + b)	172.39	215.19	220.24	831.38
2	Expenses				
	a. Cost of materials consumed	18.02	19.23	23.48	78.99
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	0.52	(2.77)	1.91	(2.77)
	d. Excise duty on sale of goods	-	-	2.02	2.02
	e. Employee benefits expense	67.40	69.53	63.25	253.18
	f. Finance costs	6.16	4.52	0.37	5.45
	g. Depreciation and amortisation expense	11.39	11.94	7.80	35.99
	h. Other expenses	56.13	53.44	58.56	222.43
	Total Expenses	159.62	155.89	157.39	595.29
3	Profit before Exceptional Items and Tax (1 - 2)	12.77	59.30	62.85	236.09
4	Exceptional Items	-	-	-	-
5	Profit Before Tax (3 - 4)	12.77	59.30	62.85	236.09
6	Tax expense				
	Current tax	2.60	15.44	16.00	61.96
	Tax relating to earlier years	-	-	-	-
	Deferred tax	3.15	(0.22)	1.87	1.24
	Total tax	5.75	15.22	17.87	63.20
7	Profit for the period After Tax (5-6)	7.02	44.08	44.98	172.89
8	Other comprehensive income/ (loss)				
	(i) Items that will not be reclassified to the statement of profit or loss				
	a) Remeasurement of employee defined benefit plans	0.16	(3.06)	0.21	1.64
	b) Income tax on (a) above	(0.04)	0.84	(0.06)	(0.46)
	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-
9	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after Tax)] (7 + 8)	7.14	41.86	45.13	174.07
10	Paid-up Equity Share Capital (Face value ₹ 10/- per share)	610.40	610.40	610.40	610.40
11	Earnings Per Share (EPS) (Face value ₹ 10/- per share)				
	a. Basic (in ₹)	0.12	0.72	0.74	2.83
	b. Diluted (in ₹)	0.12	0.72	0.74	2.83

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER
ENDED 30TH JUNE 2018**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-06-2018 (Unaudited)	31-03-2018 (Audited)	30-06-2017 (Unaudited)	31-03-2018 (Audited)
1	Segment Revenue				
	Net Sales / Income				
	a. Warehousing Rental Services	91.17	152.19	112.19	481.67
	b. Other Engineering Services	74.24	55.48	98.15	311.67
	Total	165.41	207.67	210.34	793.34
	Less: Inter-Segment revenue	-	-	-	-
	Net Sales/ Income	165.41	207.67	210.34	793.34
2	Segment Results				
	Profit / (Loss)				
	a. Warehousing Rental Services	28.58	69.75	61.03	262.28
	b. Other Engineering Services	(11.52)	(6.69)	(2.78)	(31.51)
	Total	17.06	63.06	58.25	230.77
	Less: Finance costs	6.16	4.52	0.37	5.45
	Add/(Less): Other unallocable Income net of unallocable expenses	1.87	0.76	4.97	10.77
	Total Profit / (Loss) before Tax	12.77	59.30	62.85	236.09
3	Segment Assets				
	a. Warehousing Rental Services	1,266.90	1,264.07	1,138.72	1,264.07
	b. Other Engineering Services	208.93	229.07	248.60	229.07
	c. Unallocated	19.51	15.82	17.59	15.82
	Total	1,495.34	1,508.96	1,404.91	1,508.96
4	Segment Liabilities				
	a. Warehousing Rental Services	500.68	527.54	348.37	527.54
	b. Other Engineering Services	61.27	58.39	62.44	58.39
	c. Unallocated	426.40	423.22	623.38	423.22
	Total	988.35	1,009.15	1,034.19	1,009.15

Notes:

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 07, 2018. The unaudited results for the period ended June 30, 2018 have been subjected to limited review by the Statutory Auditors of the Company.
- The Profit for the quarter was affected due to lower realisation of warehousing rental charges on account of vacancy in occupation of major part of the Premises and has since been occupied.
- The Previous period / year figures have been regrouped / rearranged wherever necessary to confirm to the classification of this quarter.
- Effective from July 01, 2017, revenues are recorded net of Goods and Service Tax, whereas earlier revenues were recorded gross of excise duty which formed part of expenses. Hence revenue from operations for the three months ended June 30, 2018 are not comparable with figures of the corresponding previous period ended June 30, 2017.

For **LAKSHMI AUTOMATIC LOOM WORKS LIMITED**

Coimbatore
07.08.2018

For Subbachar & Srinivasan
Chartered Accountants
Firm Regd. No: 004083S

T. S. Anandathirthan
Partner

T. S. Anandathirthan
M. No: 230192

S. Pathy
S. PATHY
CHAIRMAN





SUBBACHAR & SRINIVASAN

Chartered Accountants

T.S.V. RAJAGOPAL B.Com., FCA

T.S. ANANDATHIRTHAN B.Com., ACA

To

07/08/2018

The Board of Directors of

LAKSHMI AUTOMATIC LOOM WORKS LIMITED

Coimbatore- 641037

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2018

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of **LAKSHMI AUTOMATIC LOOM WORKS LIMITED, COIMBATORE-641037** for the Quarter ended **30TH June 2018**, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" [Ind AS 34], prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report based on our review of these unaudited financial results.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SUBBACHAR & SRINIVASAN**

CHARTERED ACCOUNTANTS

Firm Regn. No: 004083S

PARTNER

T.S. ANANDATHIRTHAN

Membership No: 230192

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