



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'19:

:2019-20

05.08.2019

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 05.08.2019:-

1. Unaudited Financial Results (Standalone) for the Quarter Ended 30.06.2019.
2. Copy of the Limited Review Report of the Auditors for the period Ended 30.06.2019.

Thanking you,

Yours faithfully,
For Lakshmi Automatic Loom Works Ltd.,


Company Secretary.

Encl: as above

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 30-06-2019

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	INCOME				
	a. Revenue from operations	301.83	248.90	148.86	817.12
	b. Other income	12.34	17.41	23.53	77.89
	Total income (a + b)	314.17	266.31	172.39	895.01
2	EXPENSES				
	a. Cost of materials consumed	25.74	22.36	18.02	86.45
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(3.45)	2.81	0.52	3.46
	d. Employee benefit expense	74.12	72.05	67.40	274.99
	e. Finance costs	5.27	4.49	6.16	20.86
	f. Depreciation and amortisation expense	11.97	11.95	11.39	46.96
	g. Other expenses	100.12	102.73	56.13	284.26
	Total Expenses	213.77	216.39	159.62	716.98
3	Profit before Exceptional Items and tax (1 - 2)	100.40	49.92	12.77	178.03
4	Exceptional Items	-	-	-	-
5	Profit Before Tax (3 - 4)	100.40	49.92	12.77	178.03
6	Tax expense				
	Current tax	19.31	11.56	2.60	44.17
	Deferred tax	0.77	3.30	3.15	8.03
	Total tax	20.08	14.86	5.75	52.20
7	Profit for the year (5 - 6)	80.32	35.06	7.02	125.83
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	0.68	1.50	0.16	2.73
	(b) Income tax on (a) above	(0.19)	(0.42)	(0.04)	(0.76)
	(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)	80.81	36.14	7.14	127.80
10	Paid-up Equity Share Capital (Face value ₹ 10/- per share)	668.75	639.57	610.40	639.57
11	Earnings Per Share (EPS) (Face value ₹ 10/- per share)				
	a. Basic (in ₹)	1.23	0.56	0.12	2.02
	b. Diluted (in ₹)	1.23	0.55	0.12	1.97



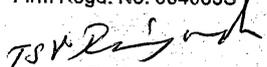
**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER
ENDED 30TH JUNE 2019**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Segment Revenue				
	Net Sales / Income				
	a. Warehousing Rental Services	145.57	140.96	91.17	516.30
	b. Other Engineering services	160.22	117.69	74.24	349.49
	Total	305.79	258.65	165.41	865.79
	Less: Inter-Segment revenue	-	-	-	-
	Net Sales / Income	305.79	258.65	165.41	865.79
2	Segment Results				
	Profit / (Loss)				
	a. Warehousing Rental Services	62.03	56.86	28.58	233.30
	b. Other Engineering services	44.65	8.36	(11.52)	(24.31)
	Total	106.68	65.22	17.06	208.99
	Less: Finance costs	5.27	4.50	6.16	20.86
	Add / (Less): Other unallocable Income net of unallocable expenses	(1.01)	(10.80)	1.87	(10.10)
	Total Profit/(Loss) before Tax	100.40	49.92	12.77	178.03
3	Segment Assets				
	a. Warehousing Rental Services	1,602.32	1,392.65	1,266.90	1,392.65
	b. Other Engineering services	222.10	256.58	208.93	256.58
	c. Unallocated	3.42	21.14	19.51	21.14
	Total	1,827.84	1,670.37	1,495.34	1,670.37
4	Segment Liabilities				
	a. Warehousing Rental Services	624.13	476.21	500.68	476.21
	b. Other Engineering services	62.46	134.55	61.27	134.55
	c. Unallocated	32.77	232.00	426.40	232.00
	Total	719.36	842.76	988.35	842.76

Notes:

- The above Unaudited Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 5, 2019. The Unaudited Results for the period ended June 30, 2019 have been subjected to limited review by the Statutory Auditors of the Company.
- As approved by the Shareholders at the AGM held on 19.09.2018, 2,00,000 - 6% Optionally Convertible Preference Shares of ₹ 100/- each have been converted into 2,91,757 Equity Shares of ₹ 10/- each with a premium of ₹ 58.55 per share on the option exercised by the Optionally Convertible Preference Shareholder on 10.05.2019.
- The Previous period / year figures have been regrouped / rearranged wherever necessary to confirm to the classification of this quarter.

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

Partner
T. S. V. Rajagopal
M. No: 200380

For LAKSHMI AUTOMATIC LOOM WORKS LIMITED


S. PATHY
CHAIRMAN

Coimbatore
05.08.2019



SUBBACHAR & SRINIVASAN

Chartered Accountants

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

T.S. ANANDATHIRTHAN B.Com., FCA

To
The Board of Directors of
Lakshmi Automatic Loom Works Limited
Coimbatore- 641037

05/08/2019

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2019

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of **LAKSHMI AUTOMATIC LOOM WORKS LIMITED, COIMBATORE-641037** for the Quarter 30TH June 2019, 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 on these financial statements based on our review.
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: 0040835

T.S.V. Rajagopal

PARTNER, T.S.V. RAJAGOPAL

Membership No: 200380

UDIN: 19200380 A AAA HW 7973

