



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/DEC'18:

:2018-19

11.02.2019

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 11.02.2019:

1. Unaudited Financial Results (Standalone) for the Quarter and Nine Months Ended 31.12.2018.
2. Copy of the Limited Review Report of the Auditors for the period Ended 31.12.2018.

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 and Nine Months Ended 31.12.2018

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	INCOME						
	a. Revenue from operations	214.96	204.40	182.77	568.22	554.87	747.38
	b. Other income	17.38	19.57	23.46	60.48	61.31	84.00
	Total income (a + b)	232.34	223.97	206.23	628.70	616.18	831.38
2	EXPENSES						
	a. Cost of materials consumed	25.15	20.92	20.65	64.09	59.76	78.99
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(1.78)	1.91	(1.01)	0.65	-	(2.77)
	d. Excise duty on sale of goods	-	-	-	-	2.02	2.02
	e. Employee benefits expense	69.13	66.41	61.49	202.94	183.68	253.18
	f. Finance costs	5.04	5.17	0.28	16.37	0.93	5.45
	g. Depreciation and amortisation expense	11.73	11.89	8.05	35.01	24.05	35.99
	h. Other expenses	66.98	58.42	58.61	181.53	168.99	222.43
	Total Expenses	176.25	164.72	148.07	500.59	439.43	595.29
3	Profit before Exceptional Items and tax (1 - 2)	56.09	59.25	58.16	128.11	176.75	236.09
4	Exceptional Items	-	-	-	-	-	-
5	Profit Before Tax (3 - 4)	56.09	59.25	58.16	128.11	176.75	236.09
6	Tax expense						
	Current tax	14.56	15.45	17.69	32.61	46.52	61.96
	Deferred tax	1.61	(0.03)	1.05	4.73	1.46	1.24
	Total tax	16.17	15.42	18.74	37.34	47.98	63.20
7	Profit for the period After Tax (5 - 6)	39.92	43.83	39.42	90.77	128.77	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	0.41	0.66	1.44	1.23	4.29	1.64
	(b) Income tax on (a) above	0.11	0.19	0.40	0.34	1.18	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)	40.22	44.30	40.46	91.66	131.88	174.07



10	Paid-up Equity Share Capital (Face value ₹ 10/- per share)	639.57	610.40	610.40	639.57	610.40	610.40
11	Earnings Per Share (EPS) (Face value ₹ 10/- per Share)						
	a. Basic (in ₹)	0.64	0.72	0.65	1.46	2.11	2.83
	b. Diluted (in ₹)	0.63	0.72	0.65	1.42	2.11	2.83

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER
AND NINE MONTHS ENDED 31ST DECEMBER 2018**

Sl. No.	Particulars	(₹ in Lakhs)					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	Segment Revenue						
	Net Sales/Income						
	a.Warehousing Rental Services	143.91	140.26	121.07	375.34	352.59	481.67
	b.Other Engineering services	81.00	76.56	74.61	231.80	233.07	311.67
	Total	224.91	216.82	195.68	607.14	585.66	793.34
	Less: Inter-Segment revenue	-	-	-	-	-	-
	Net Sales/ Income	224.91	216.82	195.68	607.14	585.66	793.34
2	Segment Results						
	Profit / (Loss)						
	a.Warehousing Rental Services	74.80	73.06	69.03	176.44	192.49	262.28
	b.Other Engineering services	(12.86)	(8.29)	(10.79)	(32.67)	(24.82)	(31.51)
	Total	61.94	64.77	58.24	143.77	167.67	230.77
	Less: Finance costs	5.03	5.17	0.28	16.36	0.93	5.45
	Add /(Less): Other unallocable Income net of unallocable expenses	(0.82)	(0.35)	0.20	0.70	10.01	10.77
	Total Profit/(Loss) before Tax	56.09	59.25	58.16	128.11	176.75	236.09
3	Segment Assets						
	a.Warehousing Rental Services	1,355.32	1314.72	1,391.40	1,355.32	1,391.40	1,264.07
	b.Other Engineering services	246.89	223.33	239.72	246.89	239.72	229.07
	c.Unallocated	14.91	15.28	56.39	14.91	56.39	15.82
	Total	1,617.12	1,553.33	1,687.51	1,617.12	1,687.51	1,508.96
4	Segment Liabilities						
	a.Warehousing Rental Services	537.24	514.75	495.82	537.24	495.82	527.54
	b.Other Engineering services	59.95	60.76	67.68	59.95	67.68	58.39
	c.Unallocated	228.47	426.57	669.49	228.47	669.49	423.22
	Total	825.66	1,002.08	1,232.99	825.66	1,232.99	1,009.15



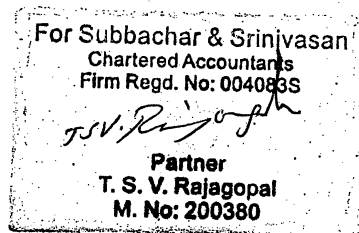
Notes:

- 1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 11, 2019 and have been subjected to limited review by the Statutory Auditors of the Company.
- 2 As approved by the Shareholders at the AGM held on 19.09.2018, 200000 - 6% Compulsorily Convertible Preference Shares of ₹ 100/- each have been converted into 291757 Equity Shares of ₹ 10/- each with a premium of ₹ 58.55 per Share on 16.10.2018 on Preferential basis issued to the Promoter and Promoter group.
- 3 Previous period / year figures have been regrouped / rearranged wherever necessary to conform to the classification of this quarter.

For LAKSHMI AUTOMATIC LOOM WORKS LIMITED

Coimbatore
11.02.2019


S. PATHY
CHAIRMAN





SUBBACHAR & SRINIVASAN

Chartered Accountants

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

T.S. ANANDATHIRTHAN B.Com., ACA

To

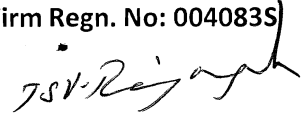
11/02/2019

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

LIMITED REVIEW REPORT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2018

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of **LAKSHMI AUTOMATIC LOOM WORKS LIMITED, COIMBATORE-641037** for the Quarter and Nine months ended **31st December 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 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


PARTNER, T.S.V. RAJAGOPAL
Membership No: 200380



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