



**LAKSHMI**

**AUTOMATIC LOOM WORKS  
LIMITED**

Website : [www.lakshmiautomatic.com](http://www.lakshmiautomatic.com)

CIN : L29269TZ1973PLC000680

REGISTERED OFFICE :  
PH : 2245484-85

686, AVINASHI ROAD  
FAX : 0422-2244887

PAPPANAICKENPALAYAM  
E-mail : [contact@lakshmiautomatic.com](mailto:contact@lakshmiautomatic.com)

COIMBATORE - 641 037  
TAMILNADU, INDIA

LAL:CS:UAFR:LRR:DEC'19:

:2019-20

13.02.2020

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

**Scrip Code: 505302**

Dear Sirs,

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

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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 13.02.2020:

1. Unaudited Financial Results (Standalone) for the Quarter and Nine Months Ended 31.12.2019.
2. Copy of the Limited Review Report of the Auditors for the period Ended 31.12.2019.

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 and Nine Months Ended 31.12.2019**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	<b>INCOME</b>						
	a. Revenue from operations	336.23	377.03	214.96	1,015.09	568.22	817.12
	b. Other income	12.33	20.97	17.38	45.64	60.48	77.89
	<b>Total income (a + b)</b>	<b>348.56</b>	<b>398.00</b>	<b>232.34</b>	<b>1,060.73</b>	<b>628.70</b>	<b>895.01</b>
2	<b>EXPENSES</b>						
	a. Cost of materials consumed	32.30	30.02	25.15	88.06	64.09	86.45
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	11.85	(5.49)	(1.78)	2.91	0.65	3.46
	d. Employee benefits expense	72.87	75.53	69.13	222.52	202.94	274.99
	e. Finance costs	16.33	18.71	5.04	40.31	16.37	20.86
	f. Depreciation and amortisation expense	12.23	12.53	11.73	36.73	35.01	46.96
	g. Other expenses	81.42	110.39	66.98	291.93	181.53	284.26
	<b>Total Expenses</b>	<b>227.00</b>	<b>241.69</b>	<b>176.25</b>	<b>682.46</b>	<b>500.59</b>	<b>716.98</b>
3	<b>Profit before Exceptional Items and tax (1 - 2)</b>	<b>121.56</b>	<b>156.31</b>	<b>56.09</b>	<b>378.27</b>	<b>128.11</b>	<b>178.03</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit Before Tax (3 - 4)</b>	<b>121.56</b>	<b>156.31</b>	<b>56.09</b>	<b>378.27</b>	<b>128.11</b>	<b>178.03</b>
6	<b>Tax expense</b>						
	Current tax	27.03	30.13	14.56	76.47	32.61	44.17
	Deferred tax	2.22	3.55	1.61	6.54	4.73	8.03
	<b>Total tax</b>	<b>29.25</b>	<b>33.68</b>	<b>16.17</b>	<b>83.01</b>	<b>37.34</b>	<b>52.20</b>
7	<b>Profit for the period After Tax (5 - 6)</b>	<b>92.31</b>	<b>122.63</b>	<b>39.92</b>	<b>295.26</b>	<b>90.77</b>	<b>125.83</b>
8	<b>Other Comprehensive Income</b>						
	(i) Items that will not be reclassified to the statement of profit or loss						
	(a) Remeasurement of employee defined benefit plans	0.67	0.69	0.41	2.04	1.23	2.73
	(b) Income tax on (a) above	0.17	0.15	0.11	0.51	0.34	0.76
	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after Tax)] (7 + 8)</b>	<b>92.81</b>	<b>123.17</b>	<b>40.22</b>	<b>296.79</b>	<b>91.66</b>	<b>127.80</b>



10	Paid-up Equity Share Capital (Face value ₹ 10/- per share)	668.75	668.75	639.57	668.75	639.57	639.57
11	Earnings Per Share (EPS) (Face value ₹ 10/- per share)						
	a. Basic (in ₹)	1.38	1.86	0.64	4.45	1.46	2.02
	b. Diluted (in ₹)	1.38	1.86	0.63	4.45	1.42	1.97

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER  
AND NINE MONTHS ENDED 31ST DECEMBER 2019**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	<b>Segment Revenue</b>						
	Net Sales / Income						
	a. Warehousing Rental Services	157.16	160.04	143.91	462.77	375.34	516.30
	b. Other Engineering Services	180.99	228.82	81.00	570.03	231.80	349.49
	<b>Total</b>	<b>338.15</b>	<b>388.86</b>	<b>224.91</b>	<b>1,032.80</b>	<b>607.14</b>	<b>865.79</b>
	Less: Inter-Segment revenue	-	-	-	-	-	-
	<b>Net Sales / Income</b>	<b>338.15</b>	<b>388.86</b>	<b>224.91</b>	<b>1,032.80</b>	<b>607.14</b>	<b>865.79</b>
2	<b>Segment Results</b>						
	Profit / (Loss)						
	a. Warehousing Rental Services	94.41	74.98	74.80	231.42	176.44	233.30
	b. Other Engineering Services	43.10	100.47	(12.86)	188.22	(32.67)	(24.31)
	<b>Total</b>	<b>137.51</b>	<b>175.45</b>	<b>61.94</b>	<b>419.64</b>	<b>143.77</b>	<b>208.99</b>
	Less: Finance costs	16.33	18.71	5.03	40.31	16.36	20.86
	Add /(Less): Other unallocable Income net of unallocable expenses	0.38	(0.43)	(0.82)	(1.06)	0.70	(10.10)
	<b>Total Profit/(Loss) before Tax</b>	<b>121.56</b>	<b>156.31</b>	<b>56.09</b>	<b>378.27</b>	<b>128.11</b>	<b>178.03</b>
3	<b>Segment Assets</b>						
	a. Warehousing Rental Services	2,018.30	2006.65	1,355.32	2,018.30	1,355.32	1,392.65
	b. Other Engineering Services	221.10	265.05	246.89	221.10	246.89	256.58
	c. Unallocated	67.16	48.40	14.91	67.16	14.91	21.14
	<b>Total</b>	<b>2,306.56</b>	<b>2,320.10</b>	<b>1,617.12</b>	<b>2,306.56</b>	<b>1,617.12</b>	<b>1,670.37</b>
4	<b>Segment Liabilities</b>						
	a. Warehousing Rental Services	759.51	782.99	537.24	759.51	537.24	476.21
	b. Other Engineering Services	169.39	219.73	59.95	169.39	59.95	134.55
	c. Unallocated	53.26	85.79	228.47	53.26	228.47	232.00
	<b>Total</b>	<b>982.16</b>	<b>1,088.51</b>	<b>825.66</b>	<b>982.16</b>	<b>825.66</b>	<b>842.76</b>

**Notes:**

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 13, 2020 and have been subjected to limited review by the Statutory Auditors of the Company.
- Previous period / year figures have been regrouped / rearranged wherever necessary to conform to the classification of this quarter.

**For LAKSHMI AUTOMATIC LOOM WORKS LIMITED**

For Subbachar & Srinivasan

Chartered Accountants  
Firm Regd. No: 004083S

*T. S. V. Rajagopal*  
Partner

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

COIMBATORE  
13.02.2020

*S. Pathy*  
**S. PATHY  
CHAIRMAN**



# SUBBACHAR & SRINIVASAN

Chartered Accountants

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

**S. BHARGAVI** B.Com., ACA

**T.S. ANANDATHIRTHAN** B.Com., FCA

The Board of Directors

LAKSHMI AUTOMATIC LOOM WORKS LIMITED

Coimbatore.

- 1 We have reviewed the accompanying statement of unaudited financial results of **LAKSHMI AUTOMATIC LOOM WORKS LIMITED** for the Quarter and Nine months ended **31<sup>st</sup> December 2019**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2 We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.
- 3 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Subbachar & Srinivasan

Chartered Accountants

FRN:004083S

Place: Coimbatore

Date: 13/02/2020



Partner

T.S.V. Rajagopal

MNo:200380

UDIN: 20200380AAAAACE9347