

### 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 '20:

:2020-21

11.02.2021

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 - Req.

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 11.02.2021:

- 1. Unaudited Financial Results (Standalone) for the Quarter and Nine Months Ended 31.12.2020.
- 2. Copy of the Limited Review Report of the Auditors for the period Ended 31.12.2020.

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 31.12.2020

St.   Particulars   31.12.2020   30.09.2020   31.12.2019   31.12.2020   31.12.2019   31.12.2020   31.12.2019   31.12.2020   31.12.2019   31.12.2020   31.12.2019   31.12.201								(₹ in Lakhs)	
No.   Considerable   Consumer	CI	Particulars						Year Ended	
INCOME   a. Revenue from operations   253.46   274.18   336.23   728.19   1,015.09   1,265   7014   Income (a + b)   299.01   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   298.83   348.56   811.69   1,060.73   1,321   1,321   1,060.73   1,						l .		31.03.2020	
a. Revenue from operations b. Other income Total Income (a + b) 299.01 298.83 348.56 811.69 1,060.73 1,26			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
b. Other income (a + b) 299.01 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 298.83 348.56 811.69 1,060.73 1,321 299.05 29	1		252.15	27440	226.22	700.40	1 01 5 00	4 260 00	
Total Income (a + b)  299.01 298.83 348.56 811.69 1,060.73 1,321  EXPENSES  a. Cost of materials consumed b. Purchase of stock-in-trade c. Changes in stock of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense e. Finance costs f. Depreciation and amortisation expense g. Other expenses  Total Expenses  Total Expenses  Profit before Exceptional Items and Tax (1 - 2) Exceptional Items Profit Before Tax (3 - 4)  Tax expense Current tax Deferred tax Deferred tax Deferred tax Total Tax Profit for the period After Tax (5 - 6)  Other Comprehensive Income (4/16 or 10		· ·	_				l '	1,269.98	
2 EXPENSES a. Cost of materials consumed b. Purchase of stock-in-trade c. Changes in stock of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense e. Finance costs f. Depreciation and amortisation expense g. Other expenses foliate benefits expense 73.96 68.49 72.87 205.94 222.52 29 e. Finance costs f. Depreciation and amortisation expense g. Other expenses 69.07 68.64 81.42 191.91 291.93 3 Profit before Exceptional Items and Tax (1 - 2) 102.19 106.89 121.56 252.51 378.27 436 17ax expense Current tax Deferred tax Deferred tax Deferred tax 2.65 10.69 2.65 2.65 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.70								58.48	
a. Cost of materials consumed b. Purchase of stock-in-trade c. Changes in stock of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense 73.96 68.49 72.87 205.94 222.52 29 e. Finance costs 20.21 20.09 16.33 58.18 40.31 5 f. Depreciation and amortisation expense 22.22 22.13 12.23 66.47 36.73 6 g. Other expenses 69.07 68.64 81.42 191.91 291.93 36 Total Expenses 196.82 191.94 227.00 559.18 682.46 89: 3 Profit before Exceptional Items and Tax (1 - 2) 102.19 106.89 121.56 252.51 378.27 436 124.29 125		Total Income (a + b)	299.01	298.83	348.56	811.69	1,060.73	1,328.46	
19.41   13.97   32.30   41.89   88.06   10	_			1	·				
b. Purchase of stock-in-trade c. Changes in stock of finished goods, work-in- progress and stock- in-trade d. Employee benefits expense Profit before Exceptional Items and Tax (1 - 2) Exceptional Items Profit Before Tax (3 - 4) Tax expense Current tax Deferred tax			10.44	12.07	22.20	44.00	90.06	100.43	
c. Changes in stock of finished goods, work-in-progress and stock-in-trade d. Employee benefits expense e. Finance costs f. Depreciation and amortisation expense g. Given expense for total Expenses  73.96 68.49 72.87 205.94 222.52 29 e. Finance costs 20.21 20.09 16.33 58.18 40.31 5 f. Depreciation and amortisation expense g. Other expenses 69.07 68.64 81.42 191.91 291.93 36 Total Expenses 196.82 191.94 227.00 559.18 682.46 893 Total Expenses 196.82 191.94 227.00 559.18 682.46 893 Total Expenses 196.82 191.94 227.00 559.18 682.46 893 Total Expenses 22.05 22.97 27.03 54.35 76.47 100 2.19 106.89 121.56 252.51 378.27 436 Tax expense Current tax 22.05 22.97 27.03 54.35 76.47 100 Deferred tax 2.65 4.83 2.22 12.31 6.54 Total Tax Total Tax 7 Profit for the period After Tax (5 - 6) 77.49 79.09 92.31 185.85 295.26 334 Total Comprehensive Income /(Loss) (i) Items that will not be reclassified to the statement of profit or loss (a) Remeasurement of employee defined benefit plans (b) Income tax on (a) above (ii) Items that will be reclassified to the statement of profit or loss  Total Comprehensive Income (one)			19.41	13.97	32.30	41.89	88.06	109.43	
finished goods, work-in- progress and stock- in-trade  d. Employee benefits expense		b. Purchase of stock-in-trade	-	-	-	-	-	-	
expense		finished goods, work-in- progress and stock-	(8.05)	(1.38)	11.85	(5.21)	2.91	2.18	
expense		d. Employee benefits							
f. Depreciation and amortisation expense g. Other expenses 69.07 68.64 81.42 191.91 291.93 36 Total Expenses 196.82 191.94 227.00 559.18 682.46 891  Profit before Exceptional Items and Tax (1 - 2) 102.19 106.89 121.56 252.51 378.27 436  Exceptional Items Profit Before Tax (3 - 4) 102.19 106.89 121.56 252.51 378.27 436  Tax expense Current tax 22.05 22.97 27.03 54.35 76.47 100 Deferred tax 7.0 27.80 29.25 66.66 83.01 101  Profit for the period After Tax (5 - 6) 77.49 79.09 92.31 185.85 295.26 334  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 0.70 0.71 0.67 2.10 2.04 (81) (b) Income tax on (a) above (ii) Items that will be reclassified to the statement of profit or loss  Total Comprehensive Income of the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after tax) and	(		73.96	68.49	72.87	205.94	222.52	297.68	
f. Depreciation and amortisation expense g. Other expenses 69.07 68.64 81.42 191.91 291.93 36 Total Expenses 196.82 191.94 227.00 559.18 682.46 891  Profit before Exceptional Items and Tax (1 - 2) 102.19 106.89 121.56 252.51 378.27 436  Exceptional Items Profit Before Tax (3 - 4) 102.19 106.89 121.56 252.51 378.27 436  Tax expense Current tax 22.05 22.97 27.03 54.35 76.47 100 Deferred tax 7.0 27.80 29.25 66.66 83.01 101  Profit for the period After Tax (5 - 6) 77.49 79.09 92.31 185.85 295.26 334  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 0.70 0.71 0.67 2.10 2.04 (81) (b) Income tax on (a) above (ii) Items that will be reclassified to the statement of profit or loss  Total Comprehensive Income of the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after tax) and		e. Finance costs	20.21	20.09	16.33	58.18	40.31	58.72	
amortisation expense	1	f. Depreciation and	1						
Total Expenses  Profit before Exceptional Items and Tax (1 - 2)  Exceptional Items  Profit Before Tax (3 - 4)  Tax expense  Current tax  Deferred tax  Deferred tax  Total Tax  Profit for the period After Tax (5 - 6)  Other Comprehensive Income for the period Icomprising Profit for the period Icomprehensive Income (after tax)  Total Comprehensive Income (after tax)		•	22.22	22.13	12.23	66.47	36.73	62.25	
Total Expenses		a. Other expenses	69.07	68.64	81.42	191.91	291.93	361.72	
Profit before Exceptional Items and Tax (1 - 2)   102.19   106.89   121.56   252.51   378.27   436		<del>-</del>		191.94	227.00	559.18	682.46	891.98	
Items and Tax (1 - 2)   102.19   106.89   121.56   252.51   378.27   436	- 1	·							
Profit Before Tax (3 - 4)   102.19   106.89   121.56   252.51   378.27   436.66   123.56			102.19	106.89	121.56	252.51	378.27	436.48	
Tax expense   Current tax   22.05   22.97   27.03   54.35   76.47   10	4	Exceptional Items				-		-	
Current tax	5	Profit Before Tax (3 - 4)	102.19	106.89	121.56	252.51	378.27	436.48	
Deferred tax   2.65   4.83   2.22   12.31   6.54	6	Tax expense			,				
Total Tax  Profit for the period After Tax (5 - 6)  Other Comprehensive Income / (Loss)  (i) Items that will not be reclassified to the statement of penit or loss  (a) Remeasurement of employee defined benefit plans  (b) Income tax on (a) above  (ii) Items that will be reclassified to the statement of profit or loss  (iii) Items that will be reclassified to the statement of profit or loss  Total Comprehensive Income (after  24.70  27.80  29.25  66.66  83.01  103  77.49  79.09  92.31  185.85  295.26  334  (ii) Items that will not be reclassified to the statement of profit or loss  100  100  100  100  100  100  100		Current tax	22.05	22.97	27.03	54.35	76.47	100.23	
Profit for the period After Tax (5 - 6)  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  (b) Income tax on (a) above  (ii) Items that will be reclassified to the statement of profit or loss  77.49  79.09  92.31  185.85  295.26  334  334  334  335  336  337  337  337  337  338  338  339  339		Deferred tax	2.65	4,83	2.22	12.31	6.54	1.53	
Profit for the period After Tax (5 - 6)  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  (b) Income tax on (a) above  (ii) Items that will be reclassified to the statement of profit or loss  77.49  79.09  92.31  185.85  295.26  334  334  334  335  336  337  337  337  337  338  338  339  339		Total Tay	24.70	27.80	29.25	66.66	83.01	101.76	
After Tax (5 - 6) 77.49 79.09 92.31 185.85 295.26 334  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 0.70 0.71 0.67 2.10 2.04 (8 0.18) Income tax on (a) above (0.18) (0.18) (0.17) (0.53) (0.51) 2.04  (ii) Items that will be reclassified to the statement of profit or loss	ĺ		24.70	27.00		00.00		101/70	
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  (b) Income tax on (a) above  (ii) Items that will be reclassified to the statement of profit or loss  9 Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after		- · · · · · · · · · · · · · · · · · · ·	77.49	79.09	92 31	185 85	295 26	334.72	
(i) Items that will not be reclassified to the statement of profit or loss  (a) Remeasurement of employee defined benefit plans  (b) Income tax on (a) above  (ii) Items that will be reclassified to the statement of profit or loss  7 Total Comprehensive Income for the period (after tax) and other Comprehensive Income (after	8	Other Comprehensive	77.49	79.09	32.31	183.83	233.20	334.72	
reclassified to the statement of profit or loss  (a) Remeasurement of employee defined benefit plans  (b) Income tax on (a) above  (ii) Items that will be reclassified to the statement of profit or loss  7 Total Comprehensive Income for the period (after tax) and other Comprehensive Income (after	Į	•							
employee defined benefit plans  0.70  0.71  0.67  2.10  2.04  (8)  (b) Income tax on (a) above  (ii) Items that will be reclass-ified to the statement of profit or loss  Total Comprehensive Income for the period (after tax) and other Comprehensive Income (after		reclassified to the state-							
benefit plans  0.70 0.71 0.67 2.10 2.04 (6) Income tax on (a) above (0.18) (0.18) (0.17) (0.53) (0.51)  Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after	Į	• •	J ,						
(b) Income tax on (a) above (0.18) (0.17) (0.53) (0.51)  (ii) Items that will be reclassified to the statement of profit or loss  7 Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after			0.70	0.71	0.67	2.40	2 04	(8.92)	
(ii) Items that will be reclass ified to the statement of profit or loss  Total Comprehensive Income for the period (after tax) and other Comprehensive Income (after		'		1					
- ified to the statement of profit or loss  Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after	•	(b) Income tax on (a) above	(0.18)	(0.18)	(0.17)	(0.53)	(0.51)	2.25	
Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after		- ified to the statement of		-		_		_	
		Income for the period [Comprising Profit for the period (after tax) and other Comprehensive	AN HOUSE						
		Tax)] (7 + 8)	78.01	79.62	92.81	187.42	296.79	328.05	
								323.00	
10 Paid-up Equity Share Capital (Face value ₹10/- per share) 668.75 668.75 668.75 668.75 668.75 668.75			668.75	668.75	668.75	668.75	668.75	668.75	

11	Other Equity (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)		· ·	-	. <del>-</del>	-	686.91
12	Earnings Per Share (EPS) (Face value ₹10/- per share) a. Basic (in ₹) b. Diluted (in ₹)	1.16 1.16	1.18 1.18	1.38 1.38	2.78 2.78	4.45 4.45	5.04 5.04

# SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2020

(₹ in Lakhs)

						(₹ in Lakhs)	
SI.		Quarter Ended			Nine Months Ended		Year Ended
No.	Particulars	31.12.2020		31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue	]					
	Net Sales / Income						
	a.Warehousing Rental Services	190.17	190.10	157.16	485.44	462.77	620.18
	b.Engineering Services	98.94	98.34	180.99	295.89	570.03	670.12
	Total	289.11	288.44	338.15	781.33	1,032.80	1,290.30
	Less: Inter-Segment revenue	-	-	-		-	
-	Net Sales / Income	289.11	288.44	338.15	781.33	1,032.80	1,290.30
2	Segment Results Profit /(Loss)						
	a.Warehousing Rental Services	111.61	115.45	94.41	269.13	231.42	317.59
	b.Engineering Services	13.72	12.63	43.10	44.16	188.22	181.08
	Total	125.33	128.08	137.51	313.29	419.64	498.67
	Less: Finance costs	20.21	20.09	16.33	58.18	40.31	58.72
÷ ,	Add /(Less): Other unallocable Income net of unallocable						
	expenses	(2.93)	(1.10)	0.38	(2.60)	(1.06)	(3.47)
	Total Profit / (Loss)						
	before Tax	102.19	106.89	121.56	252.51	378.27	436.48
3	Segment Assets						
	a.Warehousing Rental Services	2,408.95	2,395.03	2,018.30	2,408.95	2,018.30	2,236.41
	b.Engineering Services	160.33	180.40	221.10	160.33	221.10	195.59
	c.Unallocated	74.76	32.60	67.16	74.76	67.16	10.75
	Total	2,644.04	2,608.03	2,306.56	2,644.04	2,306.56	2,442.75
4	Segment Liabilities						
7	a.Warehousing Rental Services	921.33	1,001.32	759.51	921.33	759.51	867.08
	b.Engineering Services	81.16	75.08	169.39	81.16	169.39	188.73
	c.Unallocated	98.47	66.56	53.26	98.47	53.26	31.28
	Total	1,100.96	1,142.96	982.16	1,100.96	982.16	1,087.09
	·	,	,		,		, , , , , ,

#### 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, 2021 and have been subjected to limited review by the Statutory Auditors of the Company.
- 2 Previous period / year figures have been regrouped / rearranged wherever necessary to confirm to the classification of this quarter.

For LAKSHMI AUTOMATIC LOOM WORKS LIMITED

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

COIMBATORE 11.02.2021

Partner T. S. V. Rajagopal M. No: 200380 **S. PATHY** CHAIRMAN



T.S.V. Rajagopal B.Com., FCA., T.S. Anandathirthan B.Com., FCA., D. Nandhakumar B.Com., FCA., D. Sundaran M.Com., FCA., S. Bhargavi B.Com., ACA.,

Independent Auditor's Review Report on the Quarterly and Nine months Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended

Review Report to
The Board of Directors of
Lakshmi Automatic Loom Works Limited

- 1. We have reviewed the accompanying statement of Unaudited financial results of LAKSHMI AUTOMATIC LOOM WORKS LIMITED, COIMBATORE-641037 for the Quarter and Nine Months ended 31st December 2020 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended ("the Listing Regulations").
- 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 (Ind AS 34) "Interim Financial Reporting" 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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in 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 (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore Date: 11/02/2021 For SUBBACHAR & SRINIVASAN
CHARTERED ACCOUNTANTS
Firm Regn. No: \$04083S

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

UDIN: 21200380AAADC2596

No. 34, Upstairs, Kalingarayar Street, Ram Nagar, Coimbatore - 641 009, Tamilnadu, India.

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GSTIN: 33AALFS8959F1ZO | PAN: AALFS8959F