LATL:Q2:BM:2020-21



BSE Limited Listing Compliance Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001 The National Stock Exchange of India Limited Listing Compliance Department Exchange Plaza, C-1 Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400051

Security Code : 532796

Symbol: LUMAXTECH

Subject: Outcome of the Board Meeting held on Tuesday, 10th day of November, 2020

Dear Sir/Ma'am,

Pursuant to the provision of Regulation 30 and other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the Listing Regulations"), we would like to inform you that the Board of Directors, at their meeting held today i.e. **Tuesday**, 10th day of November, 2020, through video conferencing, has *inter-alia*, considered and approved the following matters:

- Standalone and Consolidated Un-Audited Financial Results for the 2nd quarter and half year ended September 30, 2020 as recommended by the Audit Committee. A copy of the Standalone and Consolidated Un-Audited Financial Results and the Limited Review Reports of Statutory Auditors i.e. S.R. Batliboi & Co. LLP are enclosed herewith as per Regulation 33 of the Listing Regulations.
- 2. Re-Appointment of Mr. Maneesh Gupta, Practicing Company Secretary (FCS 4982), New Delhi as Secretarial Auditor for the Financial Year 2020-2021.
- 3. Payment of remuneration being paid to Mr. Deepak Jain, (DIN: 00004972) Non-Executive Director for the Financial Year 2020-21, as per Regulation 17 (6) (ca) of the Listing Regulations (as amended), subject to the approval of Shareholders by way of a special resolution, as recommended by the Nomination and Remuneration Committee.
- 4. To seek approval of the Shareholders with respect to the Material Related Party Transactions with Lumax Industries Limited, a related party, during the financial year 2020-2021, as recommended by the Audit Committee.
- 5. Draft notice of Postal Ballot along with the explanatory statement, Postal Ballot Form and other related documents thereof to seek the approval of the shareholders of the Company for item numbers 3 & 4 above.
- 6. Appointment of Mr. Surinder Vashishtha, Practicing Company Secretary (ACS No.21285) as Scrutinizer to conduct the Postal Ballot process in fair and Transparent manner. The Board has also fixed the cut-off date as December 04, 2020 to determine the eligible shareholders to whom the postal ballot notice would be sent and for the purpose of e-voting.

Lumax Auto Technologies Limited

Regd. Office: 2nd Floor, Harbans Bhawan-II, Commercial Complex, Nangal Raya, New Delhi – 110046, India

T +91 11 4985 7832 E shares@lumaxmail.com



www.lumaxworld.in



The Extracts of Consolidated results would be published in the Newspapers in terms of Regulation 47(1) of the Listing Regulations, as amended from time to time and same shall be placed on the website of the Company at <u>www.lumaxworld.in/lumaxautotech</u>.

The Meeting of the Board of Directors commenced at 05.00 P.M. and concluded at 07:10 P.M.

You are requested to kindly take the above information in your records.

Thanking you,

Yours faithfully,

For LUMAX AUTO TECHNOLOGIES LIMITED

ANIL TYAGI COMPANY SECRETARY M. NO. A16825

Encl: As stated above



CIN: L31909DL1981PLC349793

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	Statement of Standalone un-audited financial r	caulta for the man j	ear and quarter	ended september			
		T	Quarter ended	r	Half year	ended	Year ended
sr. No.	Particulars	30.09,2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	30.09.2019 (Unaudited)	31,03,2020 (Audited)
	Continuing operations						and the second
1	Income from operations						
	Revenue from contracts with customers	23,518.43	6,078.59	24,716.95	29,597.02	48,292.85	94,236,0
	Other income	598.37	512.77	901.14	1,111.14	1,391.60	2,717.9
	Total income	24,116.80	6,591.36	25,618.09	30,708.16	49,684.45	96,954.0
2	Expenses						
	a) Cost of raw materials, components and moulds consumed	12,624.31	3,401.27	13,348.90	16,025.58	26,336.54	50,228.8
	b) Purchases of traded goods	3,572.12	544.09	3,764.89	4,116.21	7,034.73	15,484.1
	 c) Changes in inventories of finished goods, work-in-progress and traded goods 	128.85	266.99	(140.90)	395.84	(164.17)	(542.2
	d) Employee benefits expense	2,301.63	1.562.04	2,396.33	3,863.67	4,775.12	9.592.3
	e) Finance Costs	193,50	259.22	177,96	452.72	349.08	713.9
	f) Depreciation and amortisation expense	618.62	588.43	678.22	1,207,05	1.356.92	2.694.6
	g) Other expenses	2./95.88	996.75	3,334.18	3, /92.63	6,308.35	12,65/.2
	Total expenses	22,234.91	7.618.79	23,559,58	29,853.70	45.996.57	90.828.9
3	Profit/(Loss) before tax from continuing operations (1-2)	1,881,89	(1,027.43)	2,058.51	854,46	3,687.88	6,125.0
4	Tax Expenses	1,001,00	(1,021,10)	2,030,01	0.04.40	5,007.00	0,120.0
	Ourrent tax	219.11	11.65	199.71	230.76	858.86	1,549.7
	Adjustment of tax relating to earlier years	3.90	11.00	(12.62)	3.90	(2.50)	(40,1
	Deferred tax	236.54	(270,22)	(324.49)	(33.68)	(440.72)	(511.8
5	Net Profit/(Loss) for the period / year from continuing operations	1,422.34	(768.86)	2,195.91	653.48	3,272.24	5,127.3
5	Discontinued operations						
	Profit before tax for the period / year from Discontinued operations	-	-	-	-	948.58	948.5
	Tax expense of Discontinued Operations	-	-	(208, 18)	-	123.29	123.2
	Profit for the period / year from Discontinued operations	•	-	208.18	-	825.29	825.2
7	Profit/(Loss) for the period / year (5+6)	1,422,34	(768.86)	2,404.09	653,48	4,097,53	5,952,6
8	Other Comprehensive Income / loss (net of taxes)						
	Other Comprehensive Income not to be reclassified to statement of profit and loss in subsequent period -						
	Re-measurement loss on defined benefits plans	(13.58)	(13.58)	(7.15)	(27,16)	(14.10)	(54.3
	Income tax effect	1.65	1.65	2.21	3.30	4.42	13.6
	Gain/(Loss) on FVTOCI equity securities	1,250,81	1,139.25	(229.50)	2,390,06	(3,043.87)	(5,113.5
	Income tax effect	-	-	67.44	-	91.63	48.5
9	Total comprehensive income for the period / year (net of tax)	2,661.22	358.46	2,237.09	3,019.68	1,135.61	847.3
10	Earnings per share (Rs. per share of face value of Rs. 2 each)						
	Earnings/(Loss) per share for Continuing operations (In Rs.) :						
	Basic & Diluted	2.09	(1.13)	3.22	0.95	4.60	7,5
	Earnings per share for Discontinued operations (In Rs.) :						
	Basic & Diluted			0.31		1,21	1.3
						1,6.1	
	Earnings/(Loss) per share for Continuing and Discontinued operations: (In Rs.) :						
	Basic & Diluted	2.09	(1,13)	3.53	0.95	6.01	8,



lo.	ent of Assets and Liabilities Particulars	As at 30.09.2020	As at 31.03.2020
		(Unaudited)	(Audited)
	ASSETS		
	Non-current assets		
	Property, Plant and Equipment	20,297.13	20,342.6
	Capital work-in-progress	320.23	113.0
	Investment property	1,787.14	1,815.9
	Right-to-use asset	1,970.16	2,141.
	Other Intangible assets	109.84	133.
	Investment in jointly controlled entities	6,361,22	6,211,
	Financial Assets		
	Investments	7,404,22	5,014,
	Loans	483.31	471.
	Other financial assets	5.00	150.
	Income Tax Assets (net)	101.10	78
	Other non-current assets	1,356.30	1,357
	Sub-Total Non-Current assets (A)	40,195.65	37,830
	Current assets		
	Inventories	3,404.43	3,963
	Financial Assets		
	Loans	39.85	47
	Investments	3,970,77	1,130
	Trade receivables	17,780.24	16,484
	Cash and cash equivalents	122.46	3,114
	Cash and cash cancers	2,464.90	4,510
	Other financial assets	862.89	27
	Other current assets	1,157.10	1,354
	Assets Held for Sales	366,22	366
	Sub-Total Current assets (B)	30,168.86	31,251
	Total Assets (A+B)	70 004 54	00.004
		70,364,51	69,081
	EQUITY & LIABILITIES	70,364,51	65,081
	Equity Share capital	1,363.15	1,36
	Equity Share capital Other equity	1,363.15 42,404.67	1,36 40,06
	Equity Share capital	1,363.15	1,36 40,06
	Equity Share capital Other equity Total equity (A) Non-current liabilities	1,363.15 42,404.67	1,36 40,06
	Equity Share capital Other equity Total equity (A)	1,363,15 42,404,67 43,767,32	1,36 40,06 41,42
	Equity Share capital Other equity Total equity (A) Non-current liabilities	1,363.15 42,404.67	1,36 40,06 41,42
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities	1,363,15 42,404,67 43,767,32	1,36 40,06 41,42
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net)	1,363,15 42,404,67 43,767,32 26.84	1,36 40,06 41,42 1 1,23
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities Borrowings	1,363,15 42,404.67 43,767,32 26.84 1,200.76	1,36 40,06 41,42 1 1,23 1,65
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other non-current liabilities	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43	1,36 40,06 41,42 1 1,23 1,65
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other non-current liabilities Sub-total non-current liabilities (B) Current liabilities	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43	1,36 40,06 41,42 1 1,23 1,65
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other non-current liabilities Sub-total non-current liabilities (B) Current liabilities Financial Liabilities	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43 2,981,03	1,36 40,06 41,42 1 1,23 1,85 3,10
	Equity Share capital Other equity Total equity (A) Nor-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other non-current liabilities Sub-total non-current liabilities (B) Current liabilities Financial Liabilities Borrowings	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43	1,36 40,06 41,42 1 1,23 1,85 3,10
	Equity Share capital Other equity Total equity (A) Nor-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other non-current liabilities Sub-total non-current liabilities (B) Current liabilities Financial Liabilities Borrowings Trade payables	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43 2,981,03 2,965,88	1,36 40,06 41,42 1 1,23 1,65 3,10 6,50
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other non-current liabilities Sub-total non-current liabilities Sub-total non-current liabilities Borrowings Financial Liabilities Borrowings Trade payables - total outstanding dues of micro and small enterprises	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43 2,981,03 2,965,88 836,76	1,36 40,06 41,42 1 1,23 1,65 3,10 6,50 65
	Equity Share capital Other equity Total equity (A) Non-current liabilities Financial liabilities Borrowings Oefered tax liabilities (net) Other non-current liabilities Sub-total non-current liabilities (B) Current liabilities Financial Liabilities Financial Liabilities Borrowings Trade payables - total outstanding dues of micro and small enterprises	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43 2,981,03 2,985,88 836,76 12,537,29	1,36 40,06 41,42 1 1,23 1,65 3,10 6,50 6,50 6,50
	Equity Share capital Other equity Total equity (A) Nor-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other non-current liabilities Sub-total non-current liabilities (B) Current liabilities Borrowings Trade payables - total outstanding dues of micro and small enterprises - total outstanding dues of creditors other than micro and small enterprises Other current financial liabilities	1,363,15 42,404,67 43,767,92 28,84 1,200,76 1,753,43 2,981,03 2,965,88 836,76 12,537,29 2,413,24	1,36 40,06 41,42 1 1,23 1,65 3,10 6,50 6,50 6,50 6,50 11,61 1,65
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	Equity Share capital Other equity Total equity (A) Nor-current liabilities Financial liabilities Borrowings Deferred tax liabilities (net) Other ono-current liabilities Sub-total non-current liabilities (B) Current liabilities Einancial Liabilities Borrowings Trade payables - total outstanding dues of micro and small enterprises - total outstanding dues of micro and small enterprises - total outstanding dues of creditors other than micro and small enterprises Other current finencial liabilities Provisions	1,363,15 42,404,67 43,767,32 26,84 1,200,76 1,753,43 2,981,03 2,965,88 838,76 12,537,29 2,413,24 1,147,85	1,36 40,06 41,42 1 1,23 1,85 3,16 6,50 6; 11,6; 11,6; 1,8; 1,8; 1,8; 1,8; 1,8; 1,8; 1,8; 1,8



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hinese growtes in water and water	Rent Income	(244.	(7)
Jinnals gin on investment in mutual und (114.30 Operating profit barker working capital changes 1,746.45 4 Movements in working capital : investment in working capital : investment in working capital : investment in working capital : investment in stude receivables (112.37) 4, (12.37) 4, (13.56) 4, (14.56) 4, (14.56) 4, (14.56) 4, (14.56) 4, (14.56) 4, (14.56) 4, (14.56) 5, (15.27) 5, (15.27)	Interest income	(222.	(8)
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Movements in working capital : (htrases) Decrease() Increase in bade receivables (chassed) (chassed) (chassed) (chassed) (chassed) (chassed) (chassed)	Unrealised gain on investment in mutual fund	(118.	39)
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(forcesse) in trade securitation (f. 277.35) 4. (forcesse) in other assets (648.06) (f. 477.35) (f. 477.45) (f. 477.			
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Increase in current lisebilities, provision, financial isability increase in current lisebilities, provision, financial isability, provision, provision, financial isability, provision, provision, provision, provis	Decrease/ (Increase) in other assets	2,315.	96 (
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Cash and cash equivalents at the beginning of the year 3, 114,93 1 Cash and cash equivalents at the end of the year 122,48 2 Components of cash and cash equivalents 4.03 Balance with banks 118,43			
Cash and cash equivalents at the end of the year 122.48 2 Components of cash and cash equivalents 4.03 4.03 Balance with banks 118.43 118.43			
Components of cash and cash equivalents Cash on hand Balance with banks - On current accounts 118.43			
Cash on hand 4.03 Balance with banks - On current accounts 118.43	Cash and cash equivalents at the end of the year	122	.46 2
Balance with banks - On current accounts 118.43	Components of cash and cash equivalents		
- On current accounts 118.43	Cash on hand to succession of the second s	1	.03
- On current accounts 118.43			
	Balance with banks		
- Deposits with original maturity of less than three months -	- On current accounts	114	3.43
	- Deposits with original maturity of less than three months		



Notes:

1. These financial results have been prepared in accordance with Indian Accounting Standards (Ind - AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.

2. The above standalone financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on November 10, 2020. The statutory auditors of the Company have conducted Audit of these standalone financial results pursuant to regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015.

3. The Company's business activity falls within a single business segment i.e. manufacturing and trading of Automotive Components and therefore, segment reporting in terms of Ind-AS 108 on Segmental Reporting is not applicable.

4. The Company's operation were adversely impacted by the outbreak of the COVID-19 pandemic and consequent lookdown announced by the Government of India. The operations have been resumed with requisite precautions in place. The operations of the Company have gradually started moving towards normatcy, though the challenges still prevail. The situation is continuously evolving and management will continue to monitor any material changes arising due to the impact of this pandemic on the financial and operational performance of the Company and take necessary measure to address the situation. Accordingly current quarter results are not comparable to previous quarter on account of restriction in business activities caused due to COVID-19 pandemic during the first quarter.

5. The Code on Social Security 2020 (Code), which received the Presidential Assent on 28 September 2020, subsumes nine laws relating to social security, retirement and employee benefits, including the Employees Provident Fund and Miscellaneous Provisions Act, 1952 and the Payment of Gratuity Act, 1972. The effective date of the Code is yet to be notified and related rules are yet to be framed. The impact of the change, if any, will be assessed and recognized post notification of the relevant provisions.

6. Subsequent to the quarter ended September 2020, the Company has acquired balance stake from the JV partner, Gill Austern LLC in respect of Lumax Gill-Austern Auto Technologies Private Limited (Further, name of Lumax Gill-Austern Auto Technologies Private Limited to Lumax Mettalics Private Limited).

7. On June 17, 2020, the Board of Directors had recommended a final dividend of Re. 1 per equity share for the financial year ended March 31, 2020, which has been approved by the shareholders in the Annual General Meeting held on August 28, 2020. Accordingly, Rs. 681,58 lakhs was appropriated as distribution to equity shareholders during the quarter ended September 30, 2020

8. The above financial results are available on the Company's website www.lumaxworld.in/lumaxautotech and also on the websites of NSE (www.nseindia.com) and BSE (www.bseindia.com)

Place : New Delhi Date : November 10, 2020



For and on behalf of the Board of Directors 1 have D K Jain

Chairman DIN: 00085848

S.R. BATLIBOI & CO. LLP Chartered Accountants

4th Floor, Office 405 World Mark - 2, Asset No. 8 IGI Airport Hospitality District, Aerocity New Delhi - 110 037, India Tel : +91 11 4081 9500

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

Review Report to The Board of Directors Lumax Auto Technologies Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Lumax Auto Technologies Limited (the "Company") for the quarter ended September 30,2020 and year to date from April 01, 2020 to September 30, 2020 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the 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 Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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. 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, prepared in accordance with the recognition and measurement principles laid down in 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.

For S.R. BATLIBOI & Co. LLP Chartered Accountants ICAI Firm registration number: 301003E/E300005

per Vikas Mehra Partner Membership No.: 094421

UDIN: 20094421AAAAFK8778

Place: New Delhi Date: 10th November, 2020



Lumax Auto Technologies Limited Regd. Office : 2nd Floor, Harbans Bhawan-II, Commercial Complex, Nangal Raya, New Delhi- 110046 Website:www.lumaxworld.in/lumaxautotech Tel: +91 11 49857832 Email: shares@lumaxmail.com, CIN: L31909DL1981PLC349793



		1	Quarter ended		Half yea	bahas	Year ended
ŝr. No.	Particulars	30.09.2020 (Unaudited)	30.96.2020 (Unaudited)	38.09.2019 (Unaudited)	30.09.2020 (Unaudited)	30.09.2019 (Unaudited)	31.03.2020 (Audited)
******	Continuing Operations						
1	Income from operations						
	Revenue from contracts with customers	28,376.58	7,098.35	29,363.04	35,474.93	58,117.07	1,14,091.38
	Other income	334.83	397.33	249.53	732.16	615.13	1,810.15
2	Total Income Expenses	28,711,41	7,495.68	29,612.57	36,207.09	58,732.20	1,15,901.53
*	a) Cost of raw materials, components and moulds consumed	15,445,60	4,003.95	16,267,67	19,449,55	32,307,36	62.070.27
	b) Purchases of traded goods	3,572.12	544.09	3,778.88	4,116.21	7.049.86	15,484.13
	c) Changes in inventories of finished goods, work-in-progress	36.51	251.63	(39.43)	288.14	(2.58)	(315.60
	and traded goods						
	d) Employee benefits expense e) Finance Cost	3,125,93	2,248,88	3,394,31	5,374.81	6,802,43	13,477.8
	f) Depreciation and amortisation expense	245.87 809.98	318.09 783.14	241.96 892.40	563.96 1,593.12	457.87	956.24 3,450.92
	g) Other expenses	3,218,77	1,295,68	3,215.97	4,514,45	6,714,58	14.279.30
	Total expenses	25,454.78	9,445.45	27,751.76	35,800.24	55,078.49	1,09,403.1
3	Profit/(Loss) before share of joint ventures and tax from continuing operations (1- 2)	2,256,63	(1,949.78)	1,860.81	306.85	3,653.71	6,498.3
4	Share of Profit/(loss) of joint ventures	3.95	3.91	(9.02)	7.86	(5.80)	(30.1)
5	Profit/(Loss) before tax from Continuing Operations (3+4) Tax Expenses	2,260.58	(1,945.87)	1,851,79	314.71	3,647,91	6,468,2
	Current Tax	314.12	11.65	334.51	325,77	1,123.12	1,988.13
	Adjustment of tax relating to earlier years	3,90		(11.40)	3.90	(1.03)	(50.0
	Deferred Tax	368.68	(474.12)	(460.17)	(105,44)	(620.02)	(570.2
7	Net Profit/(Loss) for the period / year from continuing operations	1,573,88	(1,483,40)	1,988.85	90,48	3,145.84	5,100.44
8	Discontinued Operations						
•	Profit before tax for the period / year from Discontinued operations		-		-	948.58	948.5
	Tax expense of Discontinued Operations	-	-	(208.18)	-	123.29	123.2
	Profit for the period / year from Discontinued operations	-	-	208.18	-	825.29	825.2
9	Profit/(Loss) for the period / year (7+8)	1,573.88	(1,483.40)	2,197.03	90,48	3,971.13	5,925.7
-		1,01000	(1)	2,101.00		0,01110	0,02011
10	Other Comprehensive Income / (Loss) (net of taxes) Other Comprehensive Income not to be reclassified to the statement of profit and loss in subsequent years						
	Re-measurement loss/(gain) on defined benefits plans	(5.54)	(8,97)	0,43	(14.51)	(4.27)	(29,1
	Income tax effect	(0.42)		0,68	0.09	2.49	7.2
	Gain/(Loss) on EVTOCI equity securities	1,250,81	1,139,25	(232, 13)	2,390,06	(3,043,87)	(5,113,5
	Income tax effect	1,244.85	1,130.79	70.06	2,375.64	91.63	48,8
	Total annual analysis in a second line of the second dama in the stand			(160.96)		(2,954.02)	(5,086.5
	Total comprehensive income/(loss) for the period / year (net of tax) (9+10)	2,818.73	(352.61)	2,036.07	2,466,12	1,017.11	839,2
11	Profit attributable to: a) Owners of Lumax Auto Technologies Limited						
	- Profit/(Loss) for the Period/year from Continuing operations	1,534.03	(1,230.98)		303.05	3,210.05	4,978.6
	- Profit for the Period/year from Discontinued operations	4 531 03	-	208,18	-	825.29	825,2
		1,534.03	(1,230.98)	2,291.84	303.05	4,035,34	5,803.8
	b) Non- controlling interests	10.05	1050 400	101.04	1040 47	(61 54)	
	Profit/(Loss) for the Period/year from Continuing operations Profit for the Period/year from Discontinued operations	39.85	(252.42)	(94.81	(212.57	(64.21)	121.8
	- Fronk for the Penduryear nom Enscontinged operations	38.85	(252.42)	(94.81	(212.57	(64.21)	121.8
	c) Total Profit attributable to. (a+b)				1	1	
	- Profit/(Loss) for the Period/year from Continuing operations	1.573.88	(1,483,40)	1,988.85	90.48	3,145.84	5,100.4
	- Profit for the Penodiyear from Discontinued operations		-	208,18	-	825.29	825.2
		1,573.88	[1,483.40]		90.48		5,925.7
12	Other comprehensive income / (Loss) attributable to:						
	a) Owners of Lumax Auto Technologies Limited		1			1	
	- Other comprehensive income/(loss) for the Period/year from Continuing operations	1,242.49	1,129.69	(163.40	2,372.18	(2,956.87)	(5,993.4
	- Other comprehensive income/(loss) for the Period/year from Discontinued operations	1 212.40	4 420 50	-	2 2 2 7 2 40	12 010 071	15 003
		1,242.49	1,129.69	(163,40	2,372.18	(2,956.87)	(5,093.4
	b) Non- controlling interests						
	- Other comprehensive income/(loss) for the Period/year from Continuing operations	2.36	1,10	2.44	3,46	2.85	6.
	- Other comprehensive income/(loss) for the Period/year from Discontinued operations	-	-		-	-	-
	a) Total Other comments and a local data blan and a Way interaction of the	2.36	1.10	2.44	3.46	2,85	6,1
	 c) Total Other comprehensive income/(loss) to Non- controlling interests (a+b) Other comprehensive income/(loss) for the Period/year from Continuing operations 	1,244.85	1,130.79	(160.96	2,375.64	(2.954.02)	(5,086.5
	- Other comprehensive income/(loss) for the Period/year from Constituing operations	1,299,00	1,140./5	(100,90	2,010,64	[2,934,02]	(3,066.
		1,244.85	1,130.79	(160.96	2,375.64	(2,954.02)	(5,086.



3	Total comprehensive income/(loss) attributable to: (11+12)						
	a) Owners of Lumax Auto Technologies Limited b) Non- controlling interests	2,776.52	(101.29) (251.32)	2,128.44 (92,37)	2,675.23 (209,11)	1,078.47 (61.36)	710.4
	b) Hore controlling interests	42,21	(201,02)	(12,21)	(203,11)	(01.50)	120,
4	Earnings per share (Rs. per share of face value of Rs. 2 each)		1				
	Earnings/(loss) per share for continuing operations: (In Rs.):						
	Basic & Diluted (in Rs.)	2,25	(1.81)	3.06	0.44	4.71	7.
	Earnings per share for Discontinued operations: (In Rs.)			0.00		4.04	
	Basic & Diluted (in Rs.)	-		0.30	-	1.21	1.
	Earnings/(loss) per share for Continuing and Discontinued operations: (In Rs.) : Basic & Diluted (in Rs.)	2.25	(1.81)	3.36	6.44	5.92	8.
	Key Standalone Financial Information						
1	Revenue from contracts with customers	23,518.43	6,078.59	24,716.95	29,597.02	48,292.85	94,236
	Profit Before Tax from Continuing operations	1,861,89	(1,027,43)	2,058.51	854,46	3,687.68	6,125
3	Profit Before Tax from Discontinued operations Total Comprehensive Income for the period/year	2,661,22	358.46	2,237.09	3,019,68	948.58	948 847
tem	ent of Assets and Liabilities						
	a					As at	As at
No.	Particulars					30.09.2020	31.03.2020
						(Unaudited)	(Audited)
1	ASSETS						
	Non-current assets						
	Property, Plant and Equipment					31,571.64	30,742
	Capital work-in-progress					2.304.89	2 074
	Investment property					1,787.14	1,815
	Right-to-use asset Goodwill					2,476.23	2,733
	Other Intangible assets					16.64 291.80	195
	Uther Intangible assets					83.04	19:
	investment in Jointy controlled entities					65.04	
	Financial Assets						
	Investments					7,404.22	5,01
	Loans				_	595.52	58
	Other financial assets					5.00	15
	Income Tax Assets (net)					375.20	32
	Other non-current assets					1.676.33	1,560
	Deferred tax assets (net) Sub-Total Non-Current assets (A)					96.86 48,584.51	45,48
							CONTRACTOR DE
	Current assets						
	Inventories					6,416,67	6,44
	Financial Assets						
	Loans					69.05	8
	Investments					3,970,77	1,13
	Trade receivables					19,424.84 780.89	19,27
	Cash and cash equivalents Other bank balances					4,424.90	5,69
	Other financial assets					194.37	19
	Other current assets					2.846.15	2,79
	Assets Held for Sales					366.22	36
	Sub-Total Current assets (B)					38,493.86	40,64
	Total Assets (A+B)					87,178,37	86,12
						and a subscription of the second s	Contraction of the Contraction of Contra
Ņ	EQUITY & LIABILITIES						
	Equity share capital					1,363.15	1,36
	Other equity					45,246.27	43,25
	Equity attributable to equity holders of the parent (A)					46,609.42	44,61
	Non-controlling interests (B)					4,076,64	4,21
	Total Equity (A+B)					50,686,06	48,82
	Non-current liabilities						
	Financial liabilities						
	Borrowings					2,084.84	1,6
	Provisions					573.75	54
	Deferred tax liabilities (net)					1,263,66	1,3
	Other non current flabilities					2,057.62	2,13
	Sub-total non-current liabilities (C)					5,979.67	5,7
	Current liabilities						
	Financial Liabilities						
	Borrowings					3,350.79	7,1
	Trade payables		8				
	- total outstanding dues of micro and small enterprises					1,176.07	8
	- total outstanding dues of creditors other than micro and small enterprises					15,338.34	14,8
	Other current financial liabilities					5,078.39	3,9
	Provisions					1,345,86	1,1
	Other current liabilities					4,222.99	3,5
	Prob. 6 - 6 - 1					30,512.44	31,5
	Sub-total current liabilities (D)					Delatert	0110



Particulars	Half year ended 30,09,2020 (Unaudited)	Half year and ed 30.09.2019 (Unaudited)
Cash Flow from Operating Activities		
Profit before tax from continuing operations	314.71	3,647.9
Profit before tax from discontinued operations	-	948.5
Non-cash adjustments:		
Adjustment to reconcile profit before tax to net cash flows		
Depreciation of property, plant and equipment	1,231.93	1,748.9
Amortisation of intangible assets	282.41	-
Depreciation on investment properties	28.78	-
Profit on sale of Property, plant and equipment	(1.03)	(960,3
Dividend Income	(31.51)	(183.1
Liabilities/ provisions no longer required, written back	(45.04)	(61.
Share of (gain) loss of a joint venture	(7.86)	5.
Provision for doubtful debt	-	89.
Outstanding Balance written off	0.72	11.
Unrealised exchange loss	0.99	-
Rent income	(244.47)	-
Interest Income	(278.50)	(209.
Interest expenses	563.96	457.
Unrealised gain on investment in mutual fund	(118.39)	(65.
Operating profit before working capital changes	1,746.70	5,408.
eparating provide solution and the solution of the	1,140,10	5,400.
Movements in working capital :		
(hcrease)/Decrease in trade receivables	(148.34	6,624
Decrease (Increase) in financial asets	81.06	(4,324
Decrease interaction in interaction and interaction in the second s	2,202.39	(1,591
Concesses with teacy in source assets Decreases in inventories	1	1 (A)
	25.93	156
Increase/(Decrease) in trade payable and other payable	820.11	(5,378
Increase in current liabilities, provisions, financial liability	1,832.28	8,326
Cash generated from operations	6,580.13	8,221
Direct taxes paid	(413.42	the second se
Net cash generated from operating activities (A)	6,146.71	7,184
Cash flows from investing activities		
Purchase of fixed assets (including capital in progress and capital advances)	(2,452.69	(5,414
Non - Controlling Interest	150.00	
Dividend Roceived	31.51	183
Purchase of current investments	(2,721,43	(300
Realised Gain on investment in mutual fund	(0.24	1
Rent received	244.47	
Interest received	341.23	1
Not cash used in investing activities (B)	(4,417.15	A second s
uar casu deor u unocină criatine (a)		1 (3,
Cash flows from financing activities		
Proceeds from long term borrowings (net)	408.61	1,050
Issue of share capital	-	284
(Repayments of)/ Prozeeds from short term borrowing (net)	(3,801.62	1
Dividend paid (Including tax thereon)	(758.89	1
Interest paid	(491.53	
Not cash used in from financing activities (C)	(4, 544.43	the second se
nor cash uson in non-immorphy actuation (e)	(4,044,43	134
Net Increase/(decrease) in cash and cash southistories (A + B + C)	(2.914.67	1,70
Net Increase/(decrease) in cash and cash equivalente (A + B + C)		1
Cash and cash equivalents at the beginning of the year	3,695.76	
Cash and cash equivelents at the end of the year	780.86	4,30
Components of cash and cash equivalents		
Cesh on hand	10.8	8
Belance with banks		
- On current accounts	520.0	
- Deposits with original maturity of less than three months	250.0	
Total cash and cash equivalents	780.89	4,30



Notes:

1. These consolidated financial results have been prepared in accordance with Indian Accounting Standards (Ind - AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.

2. The above Consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 10, 2020. Audit under regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015 has been carried out by the Statutory Auditor of the group.

3. The Group business activity falls within a single business segment i.e. manufacturing and trading of Automotive Components and therefore, segment reporting in terms of Ind-AS 108 on Segmental Reporting is not applicable.

4. The Group's operation were adversely impacted by the outbreak of the COVID-19 pandemic and consequent lockdown announced by the Government of India. The operations have been resumed with requisite preceditions in place. The operations of the Group have gradually started moving towards normalcy, though the challenges still prevail. The situation is continuously evolving and management will continue to monitor any material changes arising due to the impact of this pandemic on the financial and operational performance of the Group and take necessary measure to address the situation. Accordingly current quarter results are not comparable to previous quarter on account of restriction in business activities caused due to COVID-19 pandemic during the first quarter.

5. The Code on Social Security 2020 (Code), which received the Presidential Assent on 28 September 2020, subsumes nine laws relating to social security, retirement and employee benefits, including the Employees Provident Fund and Miscellaneous Provisions. Act, 1952 and the Payment of Gratuity Act, 1972. The effective date of the Code is yet to be notified and related rules are yet to be framed. The impact of the change, if any, will be assessed and recognized post notification of the relavant provisions.

6. Subsequent to the quarter ended September 2020, the Holding Company has acquired belance stake from the JV partner. Gill Austern LLC in respect of Lumax Gill-Austern Auto Technologies Private Limited (Further, name of Lumax Gill-Austern Auto Technologies Private Limited has been changed to Lumax Mettalics Private Limited)

7. On June 17, 2020, the Board of Directors had recommended a final dividend of Re. 1 per equity share for the financial year ended March 31, 2020, which has been approved by the shareholders in the Annual General Meeting held on August 28, 2020. Accordingly, Rs. 681.58 lakhs was appropriated as distribution to equity shareholders during the quarter ended September 30, 2020

8. During the current quarter, Lumax FAE Technologies Private Limited (subsidiary company) started its commercial production at Gurugram, Haryana on September 24, 2020

9. The above financial results are available on the Company's website www.lumaxworld.in/lumaxautotech and also on the websites of NSE (www.nseindia.com) and BSE (www.bseindia.com)

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For and on behalf of the Board of Directors D K Jain

Chairman DIN: 00085848

Place : New Delhi Date : November 10, 2020 S.R. BATLIBOI & CO. LLP Chartered Accountants

4th Floor, Office 405 World Mark - 2, Asset No. 8 IGI Airport Hospitality District, Aerocity New Delhi - 110 037, India Tel: +91 11 4081 9500

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Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Lumax Auto Technologies Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Lumax Auto Technologies Limited (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), its joint ventures for the quarter ended September 30, 2020 and year to date from April 01, 2020 to September 30, 2020 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:

	Statement mendes the results of the following entities.
1.	Lumax Auto Technologies Limited
	Subsidiary Companies
2.	Lumax Mannoh Allied Technologies Limited
3.	Lumax Integrated Ventures Private Limited
4.	Lumax Cornaglia Auto Technologies Private Limited
5	Lumax Management Services Private Limited
6.	Lumax Gill-Austem Auto Technologies Private Limited (Subsequent to period ended, the name has been changed to Lumax Mettalics Private Limited)
7.	Lumax FAE Technologies Private Limited
8.	Lumax JOPP Allied Technologies Private Limited
9.	Lumax Yokowo Technologies Private Limited
	Joint Venture entity
10	Lumax Ituran Telematics Private Limited

R. Batapu & Co. LtP. all-mited Liephity Portnership with LLP identity No. A&B. dur-Regid. Office. 72. Flames. Street. Benk. 8. ArthFlame. Kinkella, 201076.

S.R. BATLIBOI & CO. LLP Chartered Accountants

Joint Venture entity of Lumax Integrated Ventures Private limited 11. Sipal Engineering Private Limited

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in 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.
- 6. The accompanying Statement includes the interim reviewed financial results in respect of :-
 - Six subsidiaries, whose unaudited interim financial results include total assets of Rs. 19,301.51 lakhs as at September 30, 2020 total revenues of Rs 4,018.75 lakhs and Rs 4,822.76 lakhs total net profit/(loss) after tax of Rs.224.71 lakhs and Rs. (354.11) lakhs, total comprehensive income/(loss) of Rs. 227.47 lakhs and Rs. (347.34) lakhs, for the quarter ended September 30, 2020 and the period ended on that date respectively, and net cash outflows of Rs. 125.33 lakhs for the period from April 01, 2020 to September 30, 2020, as considered in the Statement which have been reviewed by their respective independent auditors.
 - One joint venture and one joint venture of one of the subsidiary, whose unaudited interim financial results include Group's share of net profit of Rs.3.95 lakhs and Rs.7.86 lakhs and Group's share of total comprehensive income of Rs. 3.95 lakhs and Rs. 7.86 lakhs for the quarter ended September 30, 2020 and for the period from April 01, 2020 to September 30, 2020 respectively, as considered in the Statement whose interim financial results have been reviewed by their respective independent auditors.

The independent auditor's reports on interim financial results of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries and joint ventures is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement in respect of matters stated in para 6 above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results certified by the Management.

For S.R. BATLIBOI & Co. LLP Chartered Accountants ICAI Firm registration number: 301003E/E300005

per Vikas Mehra Partner Membership No.: 094421



UDIN: 20094421AAAAFL3330 Place: New Delhi Date: 10 November 2020