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August 16, 2024

To BSE Limited Department of Corporate Services Floor 25, PJ Towers, Dalal Street, Mumbai- 400001 To National Stock Exchange of India Limited Listing Department Plot No. C/1, G Block, Exchange Plaza, Bandra Kurla Complex, Bandra(E), Mumbai- 400051

Scrip Code: 532740 Company Code: LOKESHMACH

Dear Sir/Madam,

Sub: Submission of the revised Segment wise results for the quarter ended on June 30, 2024.

This is with reference to our earlier submission dated August 14, 2024, regarding the outcome of the Board meeting and financial results for the quarter ended on June 30, 2024.

Kindly note that, inadvertently, the same figures were declared under the sub-head "Segment-wise Assets and Liabilities" for the quarter ended on June 30, 2023, and June 30, 2024. We are submitting the revised Segment-wise results for the quarter ended on June 30, 2024.

Furthermore, please note that there is no change in the figures for the quarter ended on June 30, 2024; only the figures of Segment-wise assets and liabilities for the quarter ended on June 30, 2023, have been corrected.

We apologize for this unintentional oversight, and we assure you to be more vigilant in all our future submissions.

Kindly take the above submission on record and oblige.

Thanking you,

Yours faithfully, For Lokesh Machines Limited

**Gurprit Singh Company Secretary & Compliance Officer** 

Encl.: a/a

## **Lokesh Machines Limited**

Segment-wise Revenue, Results and Capital employed under Regulation 33 of the SEBI (LODR) 2015

Rs. In Lakhs

	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.24 (Un- Audited)	31.03.24 (Audited)	30.06.23 (Un-Audited)	31.03.24 (Audited)
1	Segment Revenue				
	a) Machinery Division	3,782.97	5,387.89	2,592.73	19,010.92
	b) Components Division	2,469.58	2,645.62	2,437.19	10,343.07
	c) Unallocated	-	-	-	
	TOTAL	6,252.55	8,033.51	5,029.92	29,353.99
	Less : Inter Segment Revenue	-	-	-	
	Net Revenue from Operations	6,252.55	8,033.51	5,029.92	29,353.99
2	Segment Results:				
	Profit before Interest & Tax				
	a) Machinery Division	480.79	1,190.70	299.60	3,230.90
	b) Components Division	313.61	491.58	307.21	1,479.60
	c) Unallocated	-	-	-	
	TOTAL	794.40	1,682.28	606.81	4,710.50
	Less: Interest	368.71	296.21	263.81	1,147.96
	Other unallocable Expenses net of				
	Income	271.92	676.93	234.15	1,507.21
	TOTAL PROFIT BEFORE TAX	153.77	709.14	108.85	2,055.33
3	Segment Assets				
	a) Machinery Division	26,332.33	26,247.30	24,615.86	26,247.30
	b) Components Division	13,226.08	12,810.69	10,408.62	12,810.69
	c) Unallocated		-		
		39,558.41	39,057.99	35,024.48	39,057.99
4	Segment Liabilities				
	a) Machinery Division	13,055.97	12,478.90	13,734.83	12,478.90
	b) Components Division	6,800.24	6,979.91	5,315.97	6,979.91
	c) Unallocated		-		10 100 01
		19,856.21	19,458.81	19,050.80	19,458.81
3	Capital Employed				40 700 40
	a) Machinery Division	13,276.36	13,768.40	10,881.03	13,768.40
	b) Components Division	6,425.84	5,830.78	5,092.65	5,830.78
	c) Unallocated	19,702.20	19,599.18	15,973.68	19,599.18

For LOKESH MACHINES LTD.

**Managing Director**