



ESTD - 1910

# The Lakshmi Mills Company Limited

Regd. Office :  
Post Box No. 6301,  
686, Avanashi Road,  
Pappanaickenpalayam,  
Coimbatore - 641 037  
INDIA

Telephone : 91 - 422 - 2245461 to 2245465, 4333700  
Telegram : "LAKSHMI"  
Fax No. : 91 - 422 - 2246508  
E-mail : contact@lakshmill.com  
Website : www.lakshmill.com  
CIN : L17111TZ1910PLC000093

Secy/Stock/2021/

28.06.2021

BSE Ltd  
Listing Department  
1 Floor, New Trading Ring  
Rotunda Building  
P.J.Towers, Dalal Street, Fort  
Mumbai - 400 001

**SECURITY CODE : 502958**

Dear Sirs,

Sub: Compliance of Regulation 30(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Reg.


Pursuant to Regulation 30 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith the details of Audited Financial results for the year ended 31.03.2021. The Board of Directors at their meeting held on 28.06.2021 have recommended a dividend of Rs.15/- (15%) per equity share of Rs.100/- each for the year ended 31.03.2021.

Kindly acknowledge the receipt.

Thanking you,

Encl: as above

Yours faithfully,  
For The Lakshmi Mills Company Ltd,

  
N. SIVARAVEL  
Company Secretary



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BSE Limited / Mumbai

28.06.2021

**ATTN : MARKET OPERATIONS DEPARTMENT**  
**SECURITY CODE : 502958**

Sub: Annual Accounts for the year 2020-2021

Name of the Company : The Lakshmi Mills Company Limited  
Date of Board Meeting : 28.06.2021  
For the Year ended : 31<sup>st</sup> March 2021

(Rs. in lakhs)

| Sl. No. | Particulars   | For the Year ended |            |
|---------|---|--------------------|------------|
|         |   | 31.03.2021         | 31.03.2020 |
| 1       | Total turnover and other Receipts   | 18586.37           | 22216.42   |
| 2       | Total Expenses  |                    |            |
|         | a. Cost of Material Consumed  | 6568.70            | 10588.79   |
|         | b. Purchase of Stock-in-trade   | 1763.56            | 1790.37    |
|         | c. Changes in inventories of finished goods,<br>work-in-progress and stock-in-trade | 1365.88            | (206.46)   |
|         | d. Employee benefits expense  | 2878.42            | 3645.76    |
|         | e. Power & Fuel   | 1998.46            | 2977.98    |
|         | f. Other Expenses   | 1531.32            | 2383.92    |
|         | Total Expenses  | 16106.34           | 21180.36   |
| 3       | Gross Profit before deduction of the following                                      |                    |            |
|         | A. Finance Costs  | 1151.69            | 1016.44    |
|         | B. Depreciation and Amortisation expense  | 611.41             | 826.92     |
|         | Profit before tax and Exceptional Items   | 716.93             | (807.30)   |
|         | Exceptional Items (Net)   | (74.30)            | 849.90     |
|         | Profit before Taxation after Exceptional Items                                      | 642.63             | 42.60      |
|         | C. Tax Expense (Net)  | 275.67             | 194.52     |
|         | D. Others, if any   | -                  | -          |
| 4       | Net Profit after tax  | 366.96             | (151.92)   |
| 5       | Other comprehensive income, net of tax  |                    |            |
|         | a)(i) Items that will not be reclassified to profit or loss                         | 23348.43           | (19784.31) |
|         | (ii) Income tax relating to items that will not be reclassified to profit or loss   | (351.12)           | (74.03)    |
|         | Total other comprehensive income, net of income tax                                 | 22997.31           | (19858.34) |
| 6       | Total comprehensive income for the period   | 23364.27           | (20010.26) |
|         | Add : Brought forward from previous year  |                    |            |

GSTIN : 33AAACT7564R1ZO



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|    |   |        |         |
|----|---|--------|---------|
| 7  | Earnings Per Share (not annualised) (of Rs.100 each)                                      |        |         |
|    | (a) Basic   | 52.76  | (21.84) |
|    | (b) Diluted   | 52.76  | (21.84) |
| 8  | Dividend of Rs.15/- (15%) per Equity Share of Rs.100/- each (Previous year- Nil/-)        |        |         |
|    | (No. of Shares 6,95,550)  |        |         |
| 9  | Aggregate of Public Shareholdings   |        |         |
|    | - Number of Shares  | 254855 | 257099  |
|    | - Percentage of Shareholding  | 36.64  | 36.96   |
| 10 | Promoters and Promoter group shareholding   |        |         |
|    | a) Pledged / Encumbered   |        |         |
|    | - Number of Shares  | NIL    | NIL     |
|    | - Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) | NIL    | NIL     |
|    | - Percentage of Shares ( as a % of the total share capital of the Company)                | NIL    | NIL     |
|    | b) Non-encumbered   |        |         |
|    | - Number of Shares  | 440695 | 438451  |
|    | - Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) | 100%   | 100%    |
|    | - Percentage of Shares ( as a % of the total share capital of the Company)                | 63.36  | 63.04   |

For THE LAKSHMI MILLS COMPANY LIMITED

  
S.PATHY  
CHAIRMAN AND MANAGING DIRECTOR  
DIN No: 00013899

GSTIN : 33AAACT7564R1ZO