



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@lakshnimills.com  
Website : www.lakshnimills.com  
CIN : L17111TZ1910PLC000093

SECR / SE / 2022

25.05.2022

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

**SECURITY CODE : 502958**

Dear Sirs,

Sub: Intimation dated 20.05.2022 under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Regarding Annual Accounts for the year 2021-22.

-----

We would like to inform you that in the said intimation a sub total error has inadvertently crept in the Total Expenses i.e., instead of Rs. 29,792.55 Lakhs, it was mistakenly mentioned as Rs. 8,607.49 Lakhs. However, there are no changes in the figures given herein.

We therefore file herewith the corrected statement of the Annual Accounts for the year 2021-22 for taking on record.

We regret for the inconvenience caused.

Thanking you

Yours faithfully  
For The Lakshmi Mills Company Ltd,

  
N. SINGARAVEL  
Company Secretary

GSTIN : 33AAACT7564R1ZO



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@lakshnimills.com  
Website : www.lakshnimills.com  
CIN : L17111TZ1910PLC000093

BSE Limited / Mumbai

20.05.2022

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

Sub: Annual Accounts for the year 2021-2022

Name of the Company : The Lakshmi Mills Company Limited  
Date of Board Meeting : 20.05.2022  
For the Year ended : 31<sup>st</sup> March 2022

(Rs. in lakhs)

Sl. No.	Particulars	For the Year ended	
		31.03.2022	31.03.2021
1	Total turnover and other Receipts	34931.33	18586.37
2	Total Expenses		
	a. Cost of Material Consumed	15898.85	6568.70
	b. Purchase of Stock-in-trade	5286.21	1763.56
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2125.65)	1365.88
	d. Employee benefits expense	4075.00	2878.42
	e. Power & Fuel	3581.86	1998.46
	f. Other Expenses	3076.28	1531.32
	Total Expenses	29,792.55	16106.34
3	Gross Profit before deduction of the following	5,138.78	2,480.03
	A. Finance Costs	1064.69	1151.69
	B. Depreciation and Amortisation expense	717.25	611.41
	Profit before tax and Exceptional Items	3356.84	716.93
	Exceptional Items (Net)	(63.45)	(74.30)
	Profit before Taxation after Exceptional Items	3293.39	642.63
	C. Tax Expense (Net)	887.02	275.67
	D. Others, if any	-	-
4	Net Profit after tax	2406.37	366.96
5	Other comprehensive income, net of tax		
	a)(i) Items that will not be reclassified to profit or loss	14867.35	23348.43
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(1705.22)	(351.12)
	Total other comprehensive income, net of income tax	13162.13	22997.31
6	Total comprehensive income for the period	15568.50	23364.27
	Add : Brought forward from previous year		

GSTIN : 33AAACT7564R1ZO



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@lakshimimills.com  
Website : www.lakshimimills.com  
CIN : L17111TZ1910PLC000093

7	Earnings Per Share (not annualised) (of Rs.100 each)		
	(a) Basic	345.97	52.76
	(b) Diluted	345.97	52.76
8	Dividend of Rs.25/- (25%) per Equity Share of Rs.100/- each (Previous year- Rs.15/-)		
	(No. of Shares 6,95,550)		
9	Aggregate of Public Shareholdings		
	- Number of Shares	252000	254855
	- Percentage of Shareholding	36.23	36.64
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	443550	440695
	- 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)	63.77	63.36

For THE LAKSHMI MILLS COMPANY LIMITED

  
S.PATHY  
CHAIRMAN AND MANAGING DIRECTOR  
DIN No: 00013899

GSTIN : 33AAACT7564R1ZO