



**LAKSHMI**

**AUTOMATIC LOOM WORKS  
LIMITED**

Website : [www.lakshmiautomatic.com](http://www.lakshmiautomatic.com)

CIN : L29269TZ1973PLC000680

REGISTERED OFFICE  
PH : 2245484-85

686, AVINASHI ROAD  
FAX : 0422-2244887

PAPPANAICKENPALAYAM  
E-mail : [contact@lakshmiautomatic.com](mailto:contact@lakshmiautomatic.com)

COIMBATORE - 641 037  
TAMILNADU, INDIA

LAL:CS:UAFR/LRR/JUN'23:

:2023-24

09.08.2023

The Secretary  
BSE Limited  
25<sup>th</sup> Floor, P.J.Towers  
Dalal Street, Fort  
MUMBAI - 400 001

Dear Sirs,

**Scrip Code: 505302**

Sub: Compliance of Regulation 33 (3) (a) and (c) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015-Reg.

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 09.08.2023. The Board Meeting commenced at 10.15 A.M. and concluded at 11.55 A.M. on 09.08.2023:

1. Unaudited Financial Results (Standalone) for the Quarter Ended 30.06.2023.
2. Copy of the Limited Review Report of the Auditors for the period Ended 30.06.2023.

Thanking you,

Yours faithfully,

For Lakshmi Automatic Loom Works Ltd.

  
Company Secretary.

Encl: as above

**LAKSHMI AUTOMATIC LOOM WORKS LIMITED**

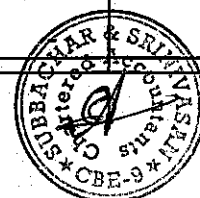
Regd. Office: 686, Avinashi Road, Coimbatore - 641 037

CIN: L29269TZ1973PLC000680 Website: www.lakshmiautomatic.com

**Unaudited Financial Results (Standalone) for the Quarter Ended 30th June 2023**

(₹ in lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-06-2023 (Unaudited)	31-03-2023 (Audited)	30-06-2022 (Unaudited)	31-03-2023 (Audited)
1	<b>INCOME</b>				
	a. Revenue from operations	386.76	338.82	295.76	1,270.59
	b. Other income	31.93	47.03	31.66	153.93
	<b>Total Income (a + b)</b>	<b>418.69</b>	<b>385.85</b>	<b>327.42</b>	<b>1,424.52</b>
2	<b>EXPENSES</b>				
	a. Cost of materials consumed	39.05	37.32	25.44	123.34
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(10.61)	(8.19)	1.82	(15.02)
	d. Employee benefits expense	113.45	109.85	99.27	412.92
	e. Finance costs	20.05	30.99	15.15	88.89
	f. Depreciation and amortisation expense	27.72	24.85	23.32	98.49
	g. Other expenses	130.54	124.09	88.51	442.47
	<b>Total Expenses</b>	<b>320.20</b>	<b>318.91</b>	<b>253.51</b>	<b>1,151.09</b>
3	<b>Profit before Exceptional Items and Tax (1 - 2)</b>	<b>98.49</b>	<b>66.94</b>	<b>73.91</b>	<b>273.43</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit Before Tax (3 - 4)</b>	<b>98.49</b>	<b>66.94</b>	<b>73.91</b>	<b>273.43</b>
6	<b>Tax expense</b>				
	Current Tax				
	In respect of current year	21.11	16.33	17.52	57.94
	In respect of earlier year	-	-	-	(14.84)
	Deferred Tax	6.53	0.77	2.25	17.56
	<b>Total Tax</b>	<b>27.64</b>	<b>17.10</b>	<b>19.77</b>	<b>60.66</b>
7	<b>Profit for the period after Tax (5 - 6)</b>	<b>70.85</b>	<b>49.84</b>	<b>54.14</b>	<b>212.77</b>
8	<b>Other Comprehensive Income/ (Loss) (net of Tax)</b>				
	(i) Items that will not be reclassified to the statement of profit or loss				
	(a) Remeasurement of employee defined benefit plans	(1.27)	2.49	(1.23)	(1.17)
	(b) Income Tax on (a) above	0.32	(0.63)	0.31	0.29
	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-



<b>3</b>	<b>Segment Assets</b>				
	a. Warehousing Rental Services	2,839.53	2,808.28	2,566.86	2,808.28
	b. Engineering Services	455.43	350.08	304.81	350.08
	c. Unallocated	23.67	24.95	35.28	24.95
	<b>Total</b>	<b>3,318.63</b>	<b>3,183.31</b>	<b>2,906.95</b>	<b>3,183.31</b>
<b>4</b>	<b>Segment Liabilities</b>				
	a. Warehousing Rental Services	1,058.44	1,043.46	835.14	1,043.45
	b. Engineering Services	105.68	68.04	107.12	68.04
	c. Unallocated	80.88	68.09	52.76	68.09
	<b>Total</b>	<b>1,245.00</b>	<b>1,179.59</b>	<b>995.02</b>	<b>1,179.58</b>

**Notes:**

1. The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 09, 2023 and have been subjected to limited review by the Statutory Auditors of the Company.
2. The figures for the previous quarter ended 31st March, 2023 are the balancing figures between the Audited figures in respect of full financial year 2022-2023 and published year to date figures upto the third quarter of financial year 2022-2023.
3. Previous period / year figures have been regrouped / rearranged wherever necessary to conform to the classification of this quarter.

**For LAKSHMI AUTOMATIC LOOM WORKS LIMITED**

Coimbatore  
09.08.2023

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



Partner  
Abhinav Venkatesh, M.No: 263357

  
**S. PATHY**  
CHAIRMAN

9	<b>Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)](7+8)</b>	<b>69.90</b>	<b>51.70</b>	<b>53.22</b>	<b>211.89</b>
10	Paid-up Equity Share Capital (Face value ₹ 100/- per share)	668.75	668.75	668.75	668.75
11	Other Equity (excluding Revaluation Reserve as shown in the Balance Sheet of the previous year)	-	-	-	1,334.98
12	Earnings Per Share (EPS) (Face value ₹ 100/- per share) (Not Annualised)				
	a. Basic (in ₹)	10.59	7.45	8.10	31.82
	b. Diluted (in ₹)	10.59	7.45	8.10	31.82

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
FOR THE QUARTER ENDED 30TH JUNE 2023**

(₹ in lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-06-2023 (Unaudited)	31-03-2023 (Audited)	30-06-2022 (Unaudited)	31-03-2023 (Audited)
1	<b>Segment Revenue</b>				
	Net Sales/Income				
	a. Warehousing Rental Services	204.93	206.64	186.33	771.98
	b. Engineering Services	199.74	165.18	127.47	599.91
	<b>Total</b>	<b>404.67</b>	<b>371.82</b>	<b>313.80</b>	<b>1,371.89</b>
	Less: Inter-Segment Revenue	-	-	-	-
	<b>Net Sales/ Income</b>	<b>404.67</b>	<b>371.82</b>	<b>313.80</b>	<b>1,371.89</b>
2	<b>Segment Results</b>				
	Profit / (Loss)				
	a. Warehousing Rental Services	87.37	89.39	88.17	319.27
	b. Engineering Services	27.12	8.98	(1.24)	40.27
	<b>Total</b>	<b>114.49</b>	<b>98.37</b>	<b>86.93</b>	<b>359.54</b>
	Less: Finance costs	20.05	30.99	15.15	88.89
	Add /(Less): Other unallocable Income net of unallocable expenses	4.05	(0.44)	2.13	2.78
	<b>Total Profit/(Loss) before Tax</b>	<b>98.49</b>	<b>66.94</b>	<b>73.91</b>	<b>273.43</b>





**Independent Auditor's Review Report on the Quarterly 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 ended **30<sup>th</sup> June 2023** ("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 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.

For **SUBBACHAR & SRINIVASAN**  
**CHARTERED ACCOUNTANTS**  
Firm Regn. No: 004083S

Place: Coimbatore  
Date: 09/08/2023

  
PARTNER, ABHINAV VENKATESH,  
Membership No: 263357

UDIN: 23 263357 BON FKQ 7234