



**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:DEC '22:

:2022-23

10.02.2023

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

**Scrip Code: 505302**

Dear Sirs,

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

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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 10.02.2023. The Board Meeting commenced at 10.30 A.M. and concluded at 11.46 A.M on 10.02.2023.

1. Unaudited Financial Results (Standalone) for the Quarter and Nine Months Ended 31.12.2022.
2. Copy of the Limited Review Report of the Auditors for the period Ended 31.12.2022.

Thanking you,

Yours faithfully,  
For Lakshmi Automatic Loom Works Ltd..

  
Company Secretary.

Encl: as above

**LAKSHMI AUTOMATIC LOOM WORKS LIMITED**

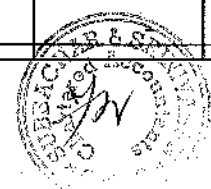
Regd. Office: 686, Avanashi Road, Coimbatore - 641 037

CIN: L29269TZ1973PLC000680 Website: www.lakshmiautomatic.com

**Unaudited Financial Results (Standalone) for the Quarter and Nine Months Ended 31.12.2022**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (Audited)
1	<b>INCOME</b>						
	a. Revenue from operations	339.86	296.15	285.57	931.77	868.89	1,181.93
	b. Other income	29.07	46.17	38.84	106.90	96.18	139.48
	<b>Total Income (a + b)</b>	<b>368.93</b>	<b>342.32</b>	<b>324.41</b>	<b>1,038.67</b>	<b>965.07</b>	<b>1,321.41</b>
2	<b>EXPENSES</b>						
	a. Cost of materials consumed	34.67	25.91	19.22	86.02	64.62	94.94
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(4.99)	(3.66)	(3.65)	(6.83)	(5.67)	(4.02)
	d. Employee benefits expense	103.99	99.81	94.28	303.07	261.93	363.00
	e. Finance costs	17.73	25.02	15.61	57.90	47.83	69.93
	f. Depreciation and amortisation expense	25.98	24.34	24.61	73.64	70.61	94.31
	g. Other expenses	122.80	107.07	83.10	318.38	243.77	351.11
	<b>Total Expenses</b>	<b>300.18</b>	<b>278.49</b>	<b>233.17</b>	<b>832.18</b>	<b>683.09</b>	<b>969.27</b>
3	<b>Profit before Exceptional Items and tax (1 - 2)</b>	<b>68.75</b>	<b>63.83</b>	<b>91.24</b>	<b>206.49</b>	<b>281.98</b>	<b>352.14</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit Before Tax (3 - 4)</b>	<b>68.75</b>	<b>63.83</b>	<b>91.24</b>	<b>206.49</b>	<b>281.98</b>	<b>352.14</b>
6	<b>Tax expense</b>						
	Current tax	10.99	13.10	20.12	41.61	64.61	84.98
	Earlier Year tax	-	(14.84)	-	(14.84)	-	-
	Deferred tax	11.58	2.96	2.74	16.79	6.90	7.10
	<b>Total Tax</b>	<b>22.57</b>	<b>1.22</b>	<b>22.86</b>	<b>43.56</b>	<b>71.51</b>	<b>92.08</b>
7	<b>Profit for the period after Tax (5 - 6)</b>	<b>46.18</b>	<b>62.61</b>	<b>68.38</b>	<b>162.93</b>	<b>210.47</b>	<b>260.06</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	(1.22)	(1.21)	(0.84)	(3.66)	(2.54)	(11.07)
	(b) Income tax on (a) above	0.31	0.30	0.21	0.92	0.64	2.79
	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-	-	-



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>45.27</b>	<b>61.70</b>	<b>67.75</b>	<b>160.19</b>	<b>208.57</b>	<b>251.78</b>
10	Paid-up Equity Share Capital (Face value ₹100/- per share)	668.75	668.75	668.75	668.75	668.75	668.75
11	Other Equity (excluding revaluation reserve as shown in in the Balance Sheet of previous year)						1,189.96
12	Earnings Per Share (EPS) (Face value ₹100/-per share) (Not Annualised)						
	a. Basic (in ₹)	6.91	9.36	10.22	24.36	31.47	38.89
	b. Diluted (in ₹)	6.91	9.36	10.22	24.36	31.47	38.89

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2022**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (Audited)
1	<b>Segment Revenue</b>						
	Net Sales / Income						
	a. Warehousing Rental Services	198.60	180.41	200.38	565.34	601.45	809.34
	b. Engineering Services	158.33	148.93	111.79	434.73	329.26	457.10
	<b>Total</b>	<b>356.93</b>	<b>329.34</b>	<b>312.17</b>	<b>1,000.07</b>	<b>930.71</b>	<b>1,266.44</b>
	Less: Inter-Segment Revenue	-	-	-	-	-	-
	<b>Net Sales / Income</b>	<b>356.93</b>	<b>329.34</b>	<b>312.17</b>	<b>1,000.07</b>	<b>930.71</b>	<b>1,266.44</b>
2	<b>Segment Results</b>						
	Profit / (Loss)						
	a. Warehousing Rental Services	73.81	67.90	104.03	229.88	320.08	411.97
	b. Engineering Services	14.39	18.14	1.77	31.29	8.95	3.88
	<b>Total</b>	<b>88.20</b>	<b>86.04</b>	<b>105.80</b>	<b>261.17</b>	<b>329.03</b>	<b>415.85</b>
	Less: Finance costs	17.73	25.02	15.61	57.90	47.83	69.93
	Add/(Less): Other unallocable Income net of unallocable expenses	(1.72)	2.81	1.05	3.22	0.78	6.22
	<b>Total Profit before Tax</b>	<b>68.75</b>	<b>63.83</b>	<b>91.24</b>	<b>206.49</b>	<b>281.98</b>	<b>352.14</b>



<b>3</b>	<b>Segment Assets</b>						
	a. Warehousing Rental Services	2,799.18	2,516.02	2,522.38	2,799.18	2,522.38	2,520.80
	b. Engineering Services	369.90	326.00	315.53	369.90	315.53	325.48
	c. Unallocated	52.12	43.08	28.85	52.12	28.85	30.98
	<b>Total</b>	<b>3,221.20</b>	<b>2,885.10</b>	<b>2,866.76</b>	<b>3,221.20</b>	<b>2,866.76</b>	<b>2,877.26</b>
<b>4</b>	<b>Segment Liabilities</b>						
	a. Warehousing Rental Services	1,140.93	858.24	918.12	1,140.93	918.12	884.22
	b. Engineering Services	61.55	64.68	80.32	61.55	80.32	83.51
	c. Unallocated	66.69	55.41	52.77	66.69	52.77	50.82
	<b>Total</b>	<b>1,269.17</b>	<b>978.33</b>	<b>1,051.21</b>	<b>1,269.17</b>	<b>1,051.21</b>	<b>1,018.55</b>

**Notes:**

- The above unaudited results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on February 10, 2023. The Statutory Auditors have carried out limited review of the above results.
- 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  
10.02.2023

For Subbathar & Srinivasan  
Chartered Accountants  
Firm Regd. No: 0040630

*T.S.V. Rajagopal*  
Partner  
T. S. V. Rajagopal  
M. No: 200380

*S. Pathy*  
**S.PATHY**  
CHAIRMAN



**Independent Auditor's Review Report on the Quarterly and Nine months 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 and Nine months ended 31<sup>st</sup> December 2022** ("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.

Place: Coimbatore  
Date: 10/02/2023



For **SUBBACHAR & SRINIVASAN**  
**CHARTERED ACCOUNTANTS**  
Firm Regn. No: 0040835

**PARTNER, T.S.V. RAJAGOPAL**  
Membership No: 200380

UDIN: 23200380BGJUDSJ3005