



LAKSHMI

AUTOMATIC LOOM WORKS

LIMITED

Website : www.lakshmiautomatic.com

CIN : L29269TZ1973PLC000680

REGISTERED OFFICE :
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PAPPANAICKENPALAYAM
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COIMBATORE - 641 037
TAMILNADU, INDIA

LAL:CS:UAFR:LRR:DEC '21:

:2021-22

11.02.2022

The Secretary
BSE Limited
25th 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.

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 11.02.2022:

1. Unaudited Financial Results (Standalone) for the Quarter and Nine Months Ended 31.12.2021.
2. Copy of the Limited Review Report of the Auditors for the period Ended 31.12.2021.

Thanking you,

Yours faithfully,
For Lakshmi Automatic Loom Works Ltd.,


Company Secretary.

Encl: as above

Unaudited Financial Results (Standalone) for the Quarter and Nine Months Ended 31.12.2021

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	INCOME						
	a. Revenue from operations	285.57	312.02	253.46	868.89	728.19	1,019.82
	b. Other income	38.84	31.37	45.55	96.18	83.50	114.94
	Total Income (a + b)	324.41	343.39	299.01	965.07	811.69	1,134.76
2	EXPENSES						
	a. Cost of materials consumed	19.22	28.64	19.41	64.62	41.89	64.41
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(3.65)	(1.19)	(8.05)	(5.67)	(5.21)	(4.59)
	d. Employee benefits expense	94.28	88.50	73.96	261.93	205.94	291.29
	e. Finance costs	15.61	16.32	20.21	47.83	58.18	76.71
	f. Depreciation and amortisation expense	24.61	23.51	22.22	70.61	66.47	88.74
	g. Other expenses	83.10	90.23	69.07	243.77	191.91	279.64
	Total Expenses	233.17	246.01	196.82	683.09	559.18	796.20
3	Profit before Exceptional Items and Tax (1 - 2)	91.24	97.38	102.19	281.98	252.51	338.56
4	Exceptional Items	-	-	-	-	-	-
5	Profit Before Tax (3 - 4)	91.24	97.38	102.19	281.98	252.51	338.56
6	Tax Expense						
	Current tax	20.12	22.45	22.05	64.61	54.35	68.67
	Deferred tax	2.74	2.39	2.65	6.90	12.31	16.08
	Total Tax	22.86	24.84	24.70	71.51	66.66	84.75
7	Profit for the period after Tax (5 - 6)	68.38	72.54	77.49	210.47	185.85	253.81
8	Other Comprehensive Income/(Loss)(net of tax)						
	(i) Items that will not be reclassified to the statement of profit or loss						
	(a) Remeasurement of employee defined benefit plans	(0.84)	(0.86)	0.70	(2.54)	2.10	(3.39)
	(b) Income tax on (a) above	0.21	0.22	(0.18)	0.64	(0.53)	0.85
	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-	-	-
9	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after Tax)] (7 + 8)	67.75	71.90	78.01	208.57	187.42	251.27
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 the Balance Sheet of previous year)						938.18
12	Earnings Per Share (EPS) (Face value ₹ 100/- per share)						
	a. Basic (in ₹)	10.22	10.85	11.59	31.47	27.79	37.95
	b. Diluted (in ₹)	10.22	10.85	11.59	31.47	27.79	37.95

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2021

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
1	Net Sales / Income						
	a. Warehousing Rental Services	200.38	202.80	190.17	601.45	485.44	686.54
	b. Engineering Services	111.79	129.72	98.94	329.26	295.89	405.49
	Total	312.17	332.52	289.11	930.71	781.33	1,092.03
	Less: Inter-Segment Revenue	-	-	-	-	-	-
	Net Sales / Income	312.17	332.52	289.11	930.71	781.33	1,092.03
2	Segment Results						
	Profit /(Loss)						
	a. Warehousing Rental Services	104.03	111.82	111.61	320.08	269.13	387.07
	b. Engineering Services	1.77	8.75	13.72	8.95	44.16	31.65
	Total	105.80	120.57	125.33	329.03	313.29	418.72
	Less: Finance costs	15.61	16.32	20.21	47.83	58.18	76.71
	Add /(Less): Other unallocable Income net of unallocable expenses	1.05	(6.87)	(2.93)	0.78	(2.60)	(3.45)
	Total Profit before Tax	91.24	97.38	102.19	281.98	252.51	338.56
3	Segment Assets						
	a. Warehousing Rental Services	2,522.38	2486.98	2,408.95	2,522.38	2,408.95	2,435.95
	b. Engineering Services	315.53	284.83	160.33	315.53	160.33	221.89
	c. Unallocated	28.85	25.40	74.76	28.85	74.76	29.97
	Total	2,866.76	2,797.21	2,644.04	2,866.76	2,644.04	2,687.81
4	Segment Liabilities						
	a. Warehousing Rental Services	918.12	918.66	921.33	918.12	921.33	932.22
	b. Engineering Services	80.32	80.57	81.16	80.32	81.16	102.15
	c. Unallocated	52.77	50.23	98.47	52.77	98.47	46.51
	Total	1,051.21	1,049.46	1,100.96	1,051.21	1,100.96	1,080.88

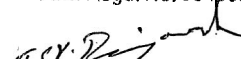
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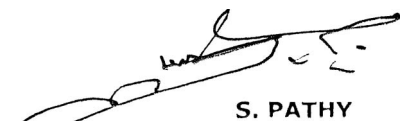
- The above Unaudited Results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on February 11, 2022 and have been subjected to limited review by the Statutory Auditors of the Company.
- Previous period / year figures have been regrouped / rearranged wherever necessary to conform to the classification of this quarter.

For LAKSHMI AUTOMATIC LOOM WORKS LIMITED

Far Subbachar & Srinivasan
Chartered Accountants
Firm Regd. No: 0040833

COIMBATORE
11.02.2022


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


S. PATHY
CHAIRMAN



SUBBACHAR & SRINIVASAN
Chartered Accountants

T.S.V. RAJAGOPAL B.Com., FCA
T.S. ANADATMIRTHAN B.Com., FCA
D. NANDWAKUMAR B.Com., FCA
D. SUNDARAN M.Com., FCA
S. BHARGAVI B.Com., ACA

Independent Auditor's Review Report on the Quarterly and Year to Date 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 AUTORMATIC LOOM WORKS LIMITED**, COIMBATORE-641037 for the Quarter and Nine months ended **31st** December 2021 ("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: 11/02/2022



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

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

UDIN: 22200380ABHPRQ4477