



LAKSHMI

**AUTOMATIC LOOM WORKS
LIMITED**

Website : www.lakshmiautomatic.com

CIN : L29269TZ1973PLC000680

REGISTERED OFFICE :
PH : 2245484-85

686, AVINASHI ROAD
FAX : 0422-2244887

PAPPANAICKENPALAYAM
E-mail : contact@lakshmiautomatic.com

COIMBATORE - 641 037
TAMILNADU, INDIA

LAL:CS:UAFR/LRR/JUN'21: :2021-22

11.08.2021

The Secretary
BSE Limited
25th 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 11.08.2021:-

1. Unaudited Financial Results (Standalone) for the Quarter Ended 30.06.2021.
2. Copy of the Limited Review Report of the Auditors for the period Ended 30.06.2021.

Thanking you,

Encl: as above

Yours faithfully,
For Lakshmi Automatic Loom Works Ltd.,


Company Secretary.

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 Ended 30th June 2021

(₹ in lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	INCOME				
	a. Revenue from operations	271.30	291.63	200.55	1,019.82
	b. Other income	25.97	31.44	13.30	114.94
	Total Income (a + b)	297.27	323.07	213.85	1,134.76
2	EXPENSES				
	a. Cost of materials consumed	16.76	22.52	8.51	64.41
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(0.83)	0.62	4.22	(4.59)
	d. Employee benefits expense	79.15	85.35	63.49	291.29
	e. Finance costs	15.90	18.53	17.88	76.71
	f. Depreciation and amortisation expense	22.49	22.27	22.12	88.74
	g. Other expenses	70.44	87.73	54.20	279.64
	Total Expenses	203.91	237.02	170.42	796.20
3	Profit before Exceptional Items and Tax (1 - 2)	93.36	86.05	43.43	338.56
4	Exceptional Items	-	-	-	-
5	Profit Before Tax (3 - 4)	93.36	86.05	43.43	338.56
6	Tax expense				
	Current tax	22.04	14.32	9.33	68.67
	Deferred tax	1.77	3.77	4.83	16.08
	Total Tax	23.81	18.09	14.16	84.75
7	Profit for the year after Tax (5 - 6)	69.55	67.96	29.27	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)	(5.49)	0.69	(3.39)
	(b) Income tax on (a) above	0.21	1.38	(0.17)	0.85
	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-
9	Total Comprehensive Income for the period [(Comprising Profit/(Loss) for the period)(after tax) and other Comprehensive Income (after Tax)] (7 + 8)	68.92	63.85	29.79	251.27
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)	-	-	-	938.18
12	Earnings Per Share (EPS) (Face value ₹ 100/- per share) (Not Annualised)				
	a. Basic (in ₹)	10.40	10.16	4.38	37.95
	b. Diluted (in ₹)	10.40	10.16	4.38	37.95



**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR
THE QUARTER ENDED 30TH JUNE 2021**

(₹ in lakhs)


Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Segment Revenue				
	Net Sales / Income				
	a. Warehousing Rental Services	198.27	201.10	105.17	686.54
	b. Engineering services	87.75	109.60	98.61	405.49
	Total	286.02	310.70	203.78	1,092.03
	Less: Inter-Segment revenue	-	-	-	-
	Net Sales/ Income	286.02	310.70	203.78	1,092.03
2	Segment Results				
	Profit / (Loss)				
	a. Warehousing Rental Services	104.23	117.94	42.07	387.07
	b. Engineering services	(1.57)	(12.51)	17.81	31.65
	Total	102.66	105.43	59.88	418.72
	Less: Finance costs	15.90	18.53	17.88	76.71
	Add /(Less): Other unallocable Income net of unallocable expenses	6.60	(0.85)	1.43	(3.45)
	Total Profit/(Loss) before Tax	93.36	86.05	43.43	338.56
3	Segment Assets				
	a. Warehousing Rental Services	2,484.49	2,435.95	2,318.20	2,435.95
	b. Engineering services	237.87	221.89	190.59	221.89
	c. Unallocated	39.31	29.97	12.45	29.97
	Total	2,761.67	2,687.81	2,521.24	2,687.81
4	Segment Liabilities				
	a. Warehousing Rental Services	943.88	932.22	987.95	932.22
	b. Engineering services	81.12	102.15	105.91	102.15
	c. Unallocated	60.76	46.51	41.93	46.51
	Total	1,085.76	1,080.88	1,135.79	1,080.88

Notes:

- 1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 11, 2021 and have been subjected to limited review by the Statutory Auditors of the Company.
- 2 The figures for the last quarter ended 31st March, 2021 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year.
- 3 Previous period / year figures have been regrouped / rearranged wherever necessary to conform to the classification of this quarter.
- 4 The consolidation of 10 (Ten) Equity Shares of ₹ 10/- each into 1 (One) Equity Share of ₹ 100/- each fully paid up has been completed on 07-05-2021. Earnings per Share has accordingly been calculated based on new number of shares for all the periods presented.

For LAKSHMI AUTOMATIC LOOM WORKS LIMITED

Coimbatore
11.08.2021

For Subbachar & Srinivasan
Chartered Accountants
Firm Regd. No: 0040836

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


S. PATHY
CHAIRMAN



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 **30th June 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: 11/08/2021



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

T.S.V. Rajagopal

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

UDIN: 21200380AAAAKF8967