



Lakshmi Precision Screws Ltd.

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LAKSHMI PRECISION SCREWS LIMITED

Regd. Office: 46/1, Mile Stone,
Hissar Road, Rohtak - 124 001 (Haryana)

Un-audited Standalone Financial Results
for the Quarter Ended 30th June, 2011

S. No.	Particulars	(Rs. In Lacs.)		
		Quarter Ended		Year Ended
		30.06.2011	30.06.2010	31.03.2011
		Unaudited	Unaudited	Audited
	Domestic Sales (Net)			
	Export Sales	6651.53	5788.26	25522.71
1	Net Sales/ Income from Operations	1256.00	962.27	5074.69
2	Other Operating Income	7907.53	6750.53	30597.40
3	Total Income (1+2)	4.92	1.71	118.15
4	Expenditure	7912.45	6752.24	30715.55
	a. (Increase)/ Decrease in stock in trade and work in progress	(294.02)	(140.51)	(1731.03)
	b. Consumption of raw materials	3326.11	2525.81	13152.10
	c. Purchase of traded goods	18.57	12.13	94.22
	d. Employees cost	1148.23	1028.18	4631.01
	e. Depreciation	533.37	320.04	1811.68
	f. Other expenditure			
	- Sub contract charges	560.31	474.92	2396.66
	- Others	1923.96	1813.73	7806.00
	g. Total Expenditure (a+b+c+d+e+f)	7216.53	6034.30	28160.65
5	Profit from Operations before other income, interest and exceptional Items (3-4)	695.92	717.94	2554.91
6	Other Income	178.98	46.14	646.82
7	Profit before Interest & Exceptional Items (5+6)	874.90	764.08	3201.72
8	Interest	540.28	506.14	1834.66
9	Profit after interest but before Exceptional Items (7-8)	334.62	257.94	1367.07
10	Exceptional Items	0.00	0.00	0.00
11	Profit from ordinary activities before tax (9+10)	334.62	257.94	1367.07
12	Tax Expenses	116.12	85.54	479.05
13	Net Profit from ordinary activities after tax (11-12)	218.50	172.40	888.02
14	Extraordinary items (net of tax expense)	0.00	0.00	0.00
15	Net Profit after Taxation (13-14)	218.50	172.40	888.02
16	Paid-up equity share capital (Face value of Rs.10/- per share)	1094.17	1094.17	1094.17
17	Reserves excluding Rev. Reserve as per balance sheet of previous year	-	-	8363.08
18	Earnings Per Share (EPS) (Rs.)			
	(a) Basic and diluted EPS before Extraordinary items	2.00	1.58	8.12
	(b) Basic and diluted EPS after Extraordinary items	2.00	1.58	8.12
19	Public Shareholding:			
	No. of Shares	4031943	4031943	4031943
	% of Shareholding	36.85	36.85	36.85
20	Promoters and Promoter group			
	Shareholding			
	a) Pledge/ Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL
	b) Non-encumbered			
	- Number of shares	6909724	6909724	6909724
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	63.15	63.15	63.15

Notes:

- The above financial results have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on August 08, 2011. The Statutory Auditors of the Company have carried out the limited review of the same.
- The Company is operating only in one segment viz. Fasteners.
- Previous year's figures have been regrouped/ rearranged wherever considered necessary to make them comparable with those of current year.
- During the quarter investor complaint- Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil.

By order of the Board
for Lakshmi Precision Screws Ltd.

Lalit Kumar Jain
Chairman & Managing Director

Place: New Delhi
Date : 08.08.2011