

Lumax Industries Limited

Regd. & Corporate Office : B-85-86, Mayapuri Industrial Area, Phase-I, New Delhi-110064



STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER,

1 Income fro	Particulars	30.09.2013	Quarter ende		Six mont	he andad	V	
(a) Net Sale	um onorolique	30.09.2013			Six months ended		Year ended	
(a) Net Sale		(Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)	
Total Incon 2 Expenses (a) Cost of (b) Purchas (c) Changes and stoc (d) Employe (e) Deprocia (f) Other ex Total Expens Profit from Other Incom Frofit are Profit for Frofit are Profit before Reserve exci of previous a Earning per Earni	as / Income from Operations (Net of excise duty) perating income ne from Operations (net) materials consumed as of stock-in-trade s in inventories of finished goods, work-in-progress k-in-trade s benefits expense altion and Amortisation expense penses ses Operation before other income & finance costs(1-2) te e finance costs (3+4) ts tax (5-6)	25,875.24 95.06 25,970.30 17,739.95 298.66 210.13 2,693.38 931.37 3,920.92 25,794.41 175.89 176.47 352.36 448.92 (96.56) (135.78) 39.22 934.77	26,945.20 104.11	25,194.84 204.36 25,399.20	52,820.44 199.17 53,019.61 37,290.65 299.70 154.40 5,289.50 1,843.18 7,646.21 52,523.64 495.97 276.99 772.76 911.86 (138.90) (240.88) 101.98 934.77	52,236.05 330.60 52,566.65 37,766.38 5.10 (287.80) 4,688.82 1,519.79 7,715.35	106,440.22 580.37 107,020.59	

SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013								
SI. No.	Particulars	Quarter ended			Six months ended		Year ended	
-		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
1 2	PARTICULARS OF SHAREHOLDING Public Shareholding - No. of Shares - Percentage of Shareholding - Promoters and Promoter Group Shareholding a) Pledged/Encumbered	2,462,327 26.34%		2,460,511 26.32%		2,460,511 26.32%	2,461,255	
	 Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 	NIL NA	NIL NA	NIL NA	NIL NA	NIL NA	NIL NA	
	 Percentage of Shares (as a % of the total share capital of the company) 	NA	NA	NA	NA	NA	NA	
	Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	6,885,405 100%	6,885,665 100%	6,887,221 100%	6,885,405 100.00%	6,887,221 100%	6,886,477 100%	
	 Percentage of Shares (as a % of the total share capital of the company) 	73.66%	73.66%	73.68%	73.66%	73.68%	73.67%	

Particulars	Quarter ended 30th September 2013
INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	5

STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2013

SI.	(₹ in lacs unless otherwise stated)							
No.	Particulars			Six month	Year ended			
					30.09.2012 (Unaudited)	31.03.2013 (Audited)		
A	EQUITY AND LIABILITIES			Tonaddited	(Orlaudited)	(Audited)		
1	Shareholders' Funds					l		
	(a) Share capital			934.77	934.77	934.77		
	(b) Reserves and surplus			16,109.55		16,009.10		
2	Non-current liabilities		Sub-total - Shareholders' funds			16,943,87		
-	(a) Long term borrowings				10,101.00	10,040.07		
	(b) Deferred tax liabilities (net)			10,011.56	12,324.33	10,101.82		
	(c) Trade payables (net)			2,096.36	2,116,58	2,337.23		
	(d) Other long term liabilities				93.44	2,007.20		
	(e) Long term provisions			2,544.41	2.566.65	2,544.41		
- 1	(o) Long term provisions			780.23	597.62	724.00		
3	Current liabilities		Sub-total - Non-current liabilities	15,432.56	17,698.62	15,707,46		
	(a) Short term borrowings							
-	(b) Trade payables			3,806.62	3,265.60	2,715.38		
- 1	(c) Other current liabilities			26,622.56	27,536.11	28,819.52		
	(d) Short term provisions			9,971.29	8,108.63	8,748.31		
	2 6 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			304.30	204.83	773.56		
-	TOTAL - EQUITY AND LIABILITIES		Sub-total - Current liabilities	40,704.77	39,115.17	41,056.77		
В	ASSETS			73,181.65	73,301.17	73,708.10		
1	Non-current assets							
	(a) Fixed assets							
	(b) Non-Current Investments			41,991.98	41,427.12	42,453.92		
1	(c) Long term loans and advances			450.74	456.77	456.77		
- 10	d) Other Non-Current assets			1,590.65	1,568.40	1,632.61		
			Cub seed N	1,806.56	863.69	810.49		
2 0	Current assets		Sub-total - Non-current assets	45,839.93	44,315.98	45,353.79		
	a) Current investments							
	b) Inventories			8.14	8.39	8.14		
1	c) Trade receivables			8,415.53	10,166.48	10,797.23		
	d) Cash and bank balances			11,653.11	12,875.28	10,985.49		
	e) Short-term loans and advances			3,312.37	3,327.55	2,825.31		
(f)	f) Other current assets			2,894.73	2,512.90	2,462.12		
	-			1,057.84	94.59	1,276.02		
T	OTAL - ASSETS					28,354.31		
ote				73,181.65	73,301.17	73,708,10		

- Notes:
 1. The above results for the quarter ended September 30, 2013 have been reviewed by the Auditors and were taken on record at the Board of Director meeting held on October 28, 2013.
 2. The Company's business activity falls within a single business segment i.e. manufacture of Automotive Components and therefore, segmen reporting in terms of Accounting Standard 17 on Segmential Reporting is not applicable.
 3. Figures of previous periods have been regrouped wherever necessary, to conform to current quarter/year classification.

 For and on behalf of the Board of Director

For and on behalf of the Board of Directors

D.K.Jain Chairman

Place : Gurgaon Date : October 28, 2013

S.R. BATLIBOI & CO. LLP

Chartered Accountants

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Limited Review Report

Review Report to The Board of Directors Lumax Industries Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Lumax Industries Limited ('the Company') for the quarter ended September 30, 2013 (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 recognition and measurement principles laid down in Accounting Standard 25 (Interim Financial Reporting) notified under the provisions of the Companies Act, 1956, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. Batliboi & Co. LLP

ICAI Firm registration number: 301003E

Chartered Accountants

Per Vikas Mehra

Partner

Membership No. 94421

Place: New Delhi

Date: October 28, 2013

