LUMAX Lumax Auto Technologies Limited



Our Ref.

Plot No. 70, Sector No. 10, PCNTDA, Bhosari Industrial Area, Pune - 411 026. Phone: 020-66304606 | Fax No.020 66304624

Website: www.lumaxautotech.com CIN - L31909MH1981PLC025519

Date:

LATL/CS/BM/Q2/16-17

09.11.2016

The General Manager Department of Corporate Services **Bombay Stock Exchange Limited** 1st Floor, Rotunda Building, P.J Towers, Dalal Street, Fort Mumbai - 400 001

Fax Nos.: 022-22722037 / 39 / 41 / 61

Company Code - 532796

Sub:

Outcome of Board Meeting dated November 09, 2016

Dear Sir,

We are pleased to inform that the Board of Directors, at its Meeting held on November 09, 2016, have inter-alia taken the following decisions:-

1. Considered and approved the Reviewed financial results for the quarter / half year ended on September 30, 2016 after the recommendation of the Audit Committee. Copy of the Consolidated & Standalone reviewed results as Annexure A along with the Limited Review Reports of the Statutory Auditors as Annexure B is enclosed as per Regulation 33 (3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further, the Company has opted to publish Consolidated Financial Results, pursuant to option made available as per Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is for your information and records.

Thanking you,

Yours faithfully, For LUMAX AUTO TECHNOLOGIES LIMITED

SWAPNAL PATANE COMPANY SECRETARY

Encl: as above

Regd. Corporate Office:

Plot No. 70, Sector No. 10, PCNTDA, Bhosari, Pune - 411 026.



Lumax Auto Technologies Limited

Regd. Office : Plot No. 70, Sector 10, PCNTDA, Bhosari, Pune-411026 www.lumaxautotech.com Tel: 020 66304604, 66304617 Fax : 020 66304624 Email: shares@lumaxmail.com, CIN: L31909MH1981PLC025519



(Rs. in lacs)

Standalone unaudited financial results for the quarter / half year ended September 30, 2016

			Quarter ended			Half year ended	
r. No.	Particulars	30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unudited)	30.09.2015 (Unudited)	31.03.20 (Audited
1	Income from operations						Park (2000/50
	(a) Net sales/income from operations (Net of excise duty)						
	(b) Other operating income	14,004.26	14,742.49	14,604.62	28,746.75	28,284.03	56,12
	Total income from operations (Net)	13.25 14,017.51	12.48	19.80	25.73	33.17	(
2	Expenses	14,017.51	14,754.97	14,624.42	28,772.48	28,317.20	56,1
	(a) Cost of materials consumed (b) Purchases of stock-in-trade	5,737.99	5,977.79	5,759.81	11,715.78	11 220 01	00.0
	(d) Employee hardfores of finished goods, work-in-progress and stock-in-trade	5,076.98	4,492.04	4,878.44	9,569.02	11,328.81 9,573.31	22,3
	(d) Employee benefits expense	(821.82)	199.21	(99.87)	(622.61)	(279.85)	18,5
	(e) Depreciation and amortisation expense	1,455.26	1,439.15	1,214.37	2,894.41	2,419.80	5,0
	(f) Other expenditure	331.65	324,13	282.37	655.78	560.69	1,1
	Total expenses	1,874.68 13,654.74	1,835.42	1,795.41	3,710.10	3,284.61	6,8
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	362.77	14,267.74 487.23	13,830.53	27,922.48	26,887.37	53,8
		116.94	96.74	793.89 70.32	850.00	1,429.83	2,3
6	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	479.71	583.97	864.21	213.68 1,063.68	127.78	8
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	93.09	81.56	101.88	174.65	1,557.61 212.80	3,1
8	Exceptional Items (5 - 6)	386.62	502.41	762.33	889.03	1,344.81	2,7
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-				.,511.01	2,1
10	Tax Expenses	386.62	502.41	762.33	889.03	1,344.81	2,7
1	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	130.07	173.14	256.21	303.21	459.41	7.
2	Extraordinary items	256.55	329.27	506.12	585.82	885.40	1,9
3	Net Profit / (Loss) for the period (11 + 12)	256.55					
4	Paid up Equity Share Capital	1,363.15	329.27 1,363.15	506.12 1,363.15	585.82	885.40	1,9
5	(Face Value Rs. 10/- Each)	1,000.15	1,000,15	1,363.15	1,363.15	1,363.15	1,36
0	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year Earning per share (before and after extraordinary items) (not annualised): Basic & Diluted (in Rs.)						11,0
	- 11.0 to 5 10.0 (iii 110.)	1.88	2.42	3.71	4.30	6.50	
	Statement of Assets and Liabilities						
	Statement of Assets and Liabilities						At
	Particulars						31.03.20
	Particulars					As 30.09.2016	31.03.2
A .	Particulars Equity & Liabilities Shareholders' funds					As 30.09.2016	31.03.2
	Particulars Equity & Liabilities Shareholders' funds Share capital					30.09.2016 (Unudited)	31,03,20 (Audite
Α .	Particulars Equity & Liabilities Shareholders' funds					30.09.2016 (Unudited)	31.03.20 (Audite
Α .	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus					30.09.2016 (Unudited) 1,363.15 12,907.95	31.03.20 (Audite
Α .	Particulars Equity & Liabilities Shareholders' funds Share capital					30.09.2016 (Unudited)	31.03.20 (Audite
1	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings					30.09.2016 (Unudited) 1,363.15 12,907.95	31.03.20 (Audite 1,36 12,32 13,68
1	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Long-term borrowings Deferred tax liabilities (Net)					30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99	1,36 12,32 13,68
1	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Current liabilities					30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27	1,36 12,32 13,68
A	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Current liabilities Chort - term borrowing					30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26	1,36 12,32 13,68 1,33 2,20
Α .	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities inort - term borrowing frade payables					30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26	31,03,2((Audited) 1,36 12,32: 13,66 1,33 87: 2,209
	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities short - term borrowing frade payables Other current liabilities					30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08	31.03.2((Audite 1,36 12,32 13,66 1,33 87 2,20
	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities inort - term borrowing frade payables					30.09,2016 (Unudited) 1,363,15 12,907,95 14,271,10 684,27 832,99 1,517,26 1,127,08 11,833,03 2,533,05	31.03.2((Audite 1,36 12,32 13,60 1,33 87 2,20 644 10,96; 2,47*
	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities short - term borrowing frade payables Other current liabilities					1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26	31.03.2((Audite 1,36 12,32 13,68 1,33 87 2,20 64 10,96 2,47:
A	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Current liabilities Short - term borrowing frade payables Other current liabilities Short - term provisions					30.09,2016 (Unudited) 1,363,15 12,907,95 14,271,10 684,27 632,99 1,517,26 1,127,08 11,833,03 2,533,05 229,26 15,722,42	31.03.20 (Audited) 1,36 12,32 13,68 1,33 87; 2,20; 64 10,96; 2,47; 17;
	Particulars Equity & Liabilities Shareholdors' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities (Net) Current liabilities chort - term borrowing Trade payables Other current liabilities Assets	otal				1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26	31.03.20 (Audited) 1,36 12,32 13,60 1,33 87: 2,20: 64- 10,96: 2,47: 17: 14,25:
	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities short-term borrowing frade payables other current liabilities thert-term provisions	otal				30.09,2016 (Unudited) 1,363,15 12,907,95 14,271,10 684,27 632,99 1,517,26 1,127,08 11,833,03 2,533,05 229,26 15,722,42	31.03.20 (Audited) 1,36 12,32 13,60 1,33 87: 2,20: 64- 10,96: 2,47: 17: 14,25:
	Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities Short - term borrowing Frade payables Other current liabilities Short-term provisions Assets Increases Increases Increases Increases Increases Including capital work in progress)	otal				1,363.15 12,907.95 14,277.10 684.27 682.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26 15,722.42 31,510.78	31.03.20 (Audite 1,36 12,32 13,66 1,33 87 2,20 64 10,96 2,47 17,1 14,25 30,15
	Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Current liabilities Chort-term borrowing Frade payables Sther current liabilities Sibort-term provisions Assets Ion-current assets Ion-current assets Ion-current investments	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26 15,722.42 31,510.78	31.03.20 (Audite 1,36 12,32 13,68 1,33 87 2,20 64-10,96 2,47: 17: 14,25 30,15:
	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Current liabilities Short-term borrowing Frade payables Therefore the current liabilities Short-term provisions Assets Ion-current assets Ixed assets (including capital work in progress) Ion-current investments	otal				30.09,2016 (Unudited) 1,363,15 12,907,95 14,271,10 684,27 632,99 1,517,26 1,127,08 11,833,03 2,533,05 229,26 15,722,42 31,510,78	31.03.20 (Audited) 1,36 12,32 13,60 1,33 87; 2,20; 644 10,96; 2,47; 17; 14,25; 30,15;
	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Opterred tax liabilities (Net) Current liabilities Short- term borrowing Frade payables Other current liabilities Assets Innecurrent provisions The concurrent sassets Innecurrent assets Ixed assets (Including capital work in progress) Ion-current loans and advances Ither non-current assets	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 11,270.8 11,833.03 2,533.05 292.26 15,722.42 31,510.78	31.03.20 (Audited 1,36: 12,32: 13,68: 1,33: 87: 2,20: 1,96: 2,47: 1,7: 14,25: 30,15: 11,928: 2,85: 1,65:
A	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Current liabilities Short - term borrowing Trade payables Sthert current liabilities Sthert current liabilities Sthert current liabilities Sthert current morovisions Trade (Including capital work in progress) Iden-current investments Inon-current investments Inon-current investments Inon-current assets Sther non-current assets	otal				30.09,2016 (Unudited) 1,363,15 12,907,95 14,271,10 684,27 632,99 1,517,26 1,127,08 11,833,03 2,533,05 229,26 15,722,42 31,510,78	31.03.20 (Audited) 1,36 12,32 13,66 1,33 87; 2,200 644 10,965 2,47; 174 14,256 11,926 2,858 1,650
A	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Opterred tax liabilities (Net) Current liabilities Short- term borrowing Frade payables Other current liabilities Assets Innecurrent provisions The concurrent sassets Innecurrent assets Ixed assets (Including capital work in progress) Ion-current loans and advances Ither non-current assets	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26 15,722.42 31,510.78	31.03.20 (Audited) 1,36 12,32 13,66 1,33 87; 2,200 644 10,965 2,47; 174 14,256 11,926 2,858 1,650
A COLUMN	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities short-term borrowing frade payables other current liabilities thert-term provisions Assets Ion-current assets ixed assets (including capital work in progress) long-current investments ong-term loans and advances other non-current assets turrent assets	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26 15,722.42 31,510.78	31.03.20 (Audite 1,36 12,32 13,68 1,33 87 2,20 64 10,96 2,47: 17: 14,25 30,15: 11,92t 2,85t 1,655 1,655
A CETTO	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) .current liabilities short - term borrowing rade payables other current liabilities short-term provisions Assets Ion-current assets ixed assets (including capital work in progress) ton-current investments ong-term loans and advances other non-current assets turrent assets iventories rade receivables ash and Bank Balances	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 11,127.08 11,833.03 2,533.05 299.26 15,722.42 31,510.78 12,782.93 2,891.77 685.96 0,50 16,361.16 3,584.31 10,366.37	31.03.20 (Audite 1,36 12,32 13,66 1,33 87 2,20 64 10,966 2,47: 17: 14,25: 30,15: 1,656 1,656 1,656 3,103
A COLUMN	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Option for borrowings Deferred tax liabilities (Net) Current liabilities Chort - term borrowing Frade payables Other current liabilities Chort-term provisions Assets Ion-current provisions Ti Concurrent provisions	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26 15,722.42 31,510.78	31.03.20 (Audite 1,36 12,32 13,66 1,33 87 2,20 64 10,96 2,47: 17:7 14,25 30,15: 11,92 2,855 11,656 17 16,45; 3,103 8,944
A COLUMN	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) .current liabilities short - term borrowing rade payables other current liabilities short-term provisions Assets Ion-current assets ixed assets (including capital work in progress) ton-current investments ong-term loans and advances other non-current assets turrent assets iventories rade receivables ash and Bank Balances	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26 15,722.42 31,510.78 12,782.93 2,891.77 685.96 0,50 16,361.16 3,584.31 10,366.37 416.98 776.32	31.03.20 (Audited 1,36 12,32 13,66 12,32 13,66 12,32 13,66 14,47 17,47 14,25 1
A COLUMN	Particulars Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities Option for borrowings Deferred tax liabilities (Net) Current liabilities Chort - term borrowing Frade payables Other current liabilities Chort-term provisions Assets Ion-current provisions Ti Concurrent provisions	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 11,270.88 11,833.03 2,533.05 229.26 15,722.42 31,510.78 12,782.93 2,891.77 685.96 0,50 16,361.16 3,584.31 10,366.37 416.98 776.32 5,64	31.03.20 (Audited) 1,36 12,32 13,66 1,33 87: 2,20: 2,47: 11,926 2,47: 11,926 2,856 11,655 11,655 11,655 11,655 11,655 11,655 11,656 11,
A S S S S S S S S S S S S S S S S S S S	Equity & Liabilities Shareholders' funds Share capital Reserves and surplus Non-current liabilities .ong-term borrowings Deferred tax liabilities (Net) Current liabilities short-term borrowing frade payables other current liabilities short-term provisions Assets Ion-current provisions Trues Trues	otal				30.09.2016 (Unudited) 1,363.15 12,907.95 14,271.10 684.27 832.99 1,517.26 1,127.08 11,833.03 2,533.05 229.26 15,722.42 31,510.78 12,782.93 2,891.77 685.96 0,50 16,361.16 3,584.31 10,366.37 416.98 776.32	31.03.2 (Audite 1.33 12.32 13.66 10.99 2.47 17.14.25 30.15 11.92 2.85 1.655 1.655 1.655 1.655 1.655 1.655 1.751

1. The above financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on November 09, 2016.
2. The Company's business activity falls within a single business segment i.e. manufacturing and trading of Automotive Components and therefore, segment reporting in terms of Accounting Standard 17 on Segmental Reporting is not applicable.

Segmental Reporting is not applicable.

3. Tax expense includes current tax and deferred tax.

4. Previous period/ quarterly results have been regrouped/ rearranged wherever considered necessary to confirm to the current period/quarter figures.

5. The above financial results are available on the Company's website www.lumaxautotech.com and also on the websites of NSE (www.nseindia.com) and BSE (www.bseindia.com).

6. The Company has invested Rs. 13,35,000/- for acquisition of share of Lumax Management Services Private Limited, which has become 100% subsidiary of the company w.e.f. September 27, 2016.

For ar

For and on behalf of the Board of Directors

D. K. Jain

Place : New Delhi Date: November 09, 2016



Lumax Auto Technologies Limited

Regd. Office: Plot No. 70, Sector 10, PCNTDA, Bhosari, Pune-411026 Website:www.lumaxautotech.com Tel: 020 66304604, 66304617 Fax: 020 66304624 Email: shares@lumaxmail.com, CIN: L31909MH1981PLC025519



Sr. No.		r/half year ended September 30, 2016 Quarter ended					
	o. Particulars	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.20
1	Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audi
	(a) Net sales/income from operations (Net of excise duty) (b) Other operating income	27,232.59	27,317.15	22,637,77	54,549,74	44,354.57	00
2	Total income from operations (net) Expenditure	164.03 27,396.62	196.75	437.79	360.78	694.23	90
	(a) Cost of materials consumed	27,396.62	27,513.90	23,075.56	54,910.52	45,048.80	90
	(b) Purchase of stock-in-trade	14,873.79	15,819.49	11,818.24	30,693.28	23,437.54	48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense	5,712.15 (923.09)	4,204.87 (20.62)	4,878.44	9,917.02	9,573.31	17
- 1	(e) Depreciation and amortisation expense	2,417.54	2,414.84	(131.36) 1,870.34	(943.71) 4,832.38		
1	(f) Other Expenditure Total expenses	589.18	573.34	503.31	1,162.52	3,836.41 1,002.51	7
3	rotal expenses Profit/(Loss) from Operations before other income, finance costs and exceptional items (1 - 2) Other income	2,996.28 25,665.85	3,046.48 26,038.40	2,539.36 21,478.33	6,042.76	4,729.56	10
4	Other Income (1 - 2)	1,730.77	1,475.50	1,597.23	51,704.25 3,206.27	42,193.88 2,854.92	85
6	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	210.83 1,941.60	357.68	161.47	568.51	307.57	4
7	Profit / (Loss) from ordinary activities after finance costs but before except and the	101.76	1,833.18 88.61	1,758.70 111.81	3,774.78 190.37	3,162.49	5
		1,839.84	1,744.57	1,646.89	3,584.41	230.14 2,932.35	4
10	Profit / (Loss) from ordinary activities before tax (7 + 8) [ax Expenses]	1,839.84	1,744.57	1 646 00			
11	Net Profit / (Loss) from ordinary activities after tay (9 - 10)	559.85	490.85	1,646.89 512.98	3,584.41 1,050.70	2,932.35	4
12 10	atraordinary items	1,279.99	1,253.72	1,133.91	2,533.71	923.11 2,009.24	1
13 N	let Profit / (Loss) for the period (11 + 12)	1,279.99	1,253.72			-,000,24	
15 N	let Profit / (Loss) after taxes, minority interest (13 - 14)	(105.84)	(108.38)	1,133.91 (90.92)	2,533.71 (214.22)	2,009.24	3,
10 1	all up Equity Share Capital (Face Value Do 10/ Face)	1,174.15	1,145.34	1,042.99	2,319.49	(143.07) 1,866.17	3,
18 E	deserves excluding Revaluation Reserves as per balance sheet of previous accounting year arming per share (before & after extraordinary items)(not annualised):	1,363.15	1,363.15	1,363.15	1,363.15	1,363.15	1.
	asic and briting EPS (in Hs.)						24,
K	ey Standalone Financial Information (as per Regulation 47 of SEBI (Listing Obligations & Disclosure	8.61	8.40	7.65	17.02	13.69	
- 1-	- 4 mental regulations 2015]:						
1 T	urnover (Including other operating income)	14,017.51	14,754.97				
	rofit Before Tax rofit After Tax	386.62	502.41	14,624.42 762.33	28,772.48	28,317.20	56,
+	IONE AREA LAX	256.55	329.27	506.12	889.03 585.82	1,344.81	2,
С	onsolidated Statement of Assets and Liabilities			000.12	363.62	885.40	1,
P	articulars					30.09.2016	At 31.03.2
E	quity & Lialibities					(Unaudited)	(Audit
100	hareholders' funds						(Fiduli
	nare capital						
R	eserves and surplus					1,363.15	1,3
	inority Interest					29,209.44	26,8
""	monty interest					30,572.59	28,2
No	on-current liabilities					891.63	6
	ng-term borrowings					001.00	
	ferred tax liabilities (Net)					740.82	1,4
Lo	ng term provisions					1,505.76	1,7
						639.02	3.
Icu	rrent liabilities				Section 1	2,885.60	3,5
She	ort Term Borrowings						
Sho	de payables					1,212.70	
She Tra Otl	nde payables her current liabilities					19,240.14	16,4
She Tra Otl	de payables					19,240.14 3,715.38	16,4 3,2
She Tra Otl	nde payables her current liabilities ort-term provisions					19,240.14 3,715.38 581.72	16,4 3,2 2
She Tra Otl She	nde payables her current liabilities					19,240.14 3,715.38	16,4 3,2 2 21,0
Sho Tra Oth Sho As:	sets Total n-current assets					19,240.14 3,715.38 581.72 24,749.94	16,4 3,2 2 21,0
Sho Tra Ottl Sho As: No Fixe	sets Total n-current assets ed assets (including capital work in progress)					19,240.14 3,715.38 581.72 24,749.94 59,099.76	16,4 3,2 2 21,0 53,4
Sho Tra Oth Sho As: Non Fixe	sets Total n-current assets ed assets (including capital work in progress) n-current investments					19,240.14 3,715.38 581.72 24,749.94 59,099.76	16,4 3,2 2 21,0 53,4
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Sho Tra Oth Sho Sho Fixe Non Lon	sets Total n-current assets ed assets (including capital work in progress) n-current investments					19,240.14 3,715.38 581.72 24,749.94 59,099.76 25,194.50 2,239.01 929.94	16,4 3,2 2 21,00 53,4 23,44 2,23 1,83
Ass Non Lon Oth	ade payables her current liabilities bort-term provisions sets n-current assets ed assets (including capital work in progress) n-current investments g-term loans and advances her non-current assets rent assets					19,240.14 3,715.38 581.72 24,749.94 59,099.76 25,194.50 2,239.01	16,4 3,2: 21,00 53,44 2,23 1,83
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Ass Non Cur Cur Inve	ade payables her current liabilities port-term provisions sets Total n-current assets ed assets (including capital work in progress) n-current investments g-term loans and advances ter non-current assets rent assets rent assets rent investments					19,240.14 3,715.38 581.72 24,749.94 59,099.76 25,194.50 2,239.01 929.94 572.59 28,936.04	99 16,4' 3,2: 21,00 53,44 2,23 1,83 72 28,23
Ass Non Cur Cur Inve	ade payables her current liabilities bort-term provisions sets n-current assets ed assets (including capital work in progress) h-current investments geterm loans and advances her non-current assets rent assets rent investments de receivables					19,240.14 3,715.38 581.72 24,749.94 59,099.76 25,194.50 2,239.01 929.94 572.59 28,936.04 39,14 6,811.70	16,4 3,23 21,00 53,44 23,44 2,23 1,83 72 28,23
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As: Noi Fixx Noi Cur Inve Cur Sho	ade payables her current liabilities port-term provisions sets Total n-current assets ed assets (including capital work in progress) n-current investments geterm loans and advances ter non-current assets rent assets rent assets tent investments entories the receivables h and Bank Balances rt-term loans and advances terterm loans and advances terterm loans and advances					19,240.14 3,715.38 581.72 24,749.94 59,099.76 25,194.50 239.91 572.59 28,936.04 39.14 6,811.70 20,193.61 1,597.23	16,4 3,2 2 21,00 53,4 23,44 2,23 1,83 72 28,23 5,78 16,99 1,25

Place : New Delhi Date: November 09, 2016

S.R. BATLIBOI & CO. LLP

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Tel :+91 11 6671 8000-Fax :+91 11 6671 9099

Limited Review Report

To
The Board of Directors
Lumax Auto Technologies Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Lumax Auto Technologies Limited ('the Company') for the quarter and six months ended September-30, 2016 (the "Statement"). 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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/E300005 Chartered Accountants

Orometo

per Vikas Mehra Partner

Membership No.: 94421

Place: New Delhi

Date: November 09, 2016

S.R. BATLIBOT& CO. LLP

Chartered Ascountants

To

Limited Review Report

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The Board of Directors
Lumax Auto Technologies Limited

1. We have reviewed the accompanying elate

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results of Lumax Auto Technologies Limited ('the Company'), its subsidiaries and jointly controlled entities (together, 'the Group'), for the quarter and six months ended September 30, 2016 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 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. We did not review revenues for the quarter and six months ended September 30, 2016 amounting to Rs. 14,011.61 lacs and Rs. 27,472.71 lacs respectively and assets as at September 30, 2016 amounting to Rs. 30,064.08 lacs, included in the accompanying unaudited consolidated financial results relating to subsidiaries and jointly controlled entities, whose financial information have been reviewed by the other auditors and whose reports have been furnished to us. Our conclusion on the unaudited quarterly and six months ended financial results, in so far as it relates to such subsidiaries and jointly controlled entities is based solely on the reports of the other auditors.
- 4. Based on our review conducted as above and on consideration of reports of other auditors on the unaudited separate quarterly and six months ended financial results and on the other financial information of the components, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited consolidated financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R Batliboi & Co. LLP

Darbelo

ICAI Firm registration number: 301003E/E300005

Chartered Accountants

per Vikas Mehra

Partner Membership No.: 94421

Place: New Delhi

Date: November 09, 2016

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