



**Lokesh
Machines Limited**



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CIN : L29219TG1983PLC004319

February 13, 2016

Bombay Stock Exchange Limited

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai – 400 001

Company Code: **532740**

Dear Sirs,

Sub: Outcome of Board Meeting

This is to inform you that the meeting of the Board of Directors of the Company was held on Saturday 13, 2016. The outcome of the Board Meeting is as follows:

The Statement of Un-audited Financial Results for the quarter ended December 31, 2015 was approved. A copy of the Results is enclosed along with the Limited Review Report.

You are requested to take the same on record.

Thanking you,

Yours truly,

For **Lokesh Machines Limited**



M. LOKESWARA RAO

MANAGING DIRECTOR

Encl.: as above

Lokesh Machines Ltd

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31st, 2015

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31st, 2015							
SI. No	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.03.15
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income From operations						
	(a) Net Sales / Income from Operations (Net of excise duty)	2,844.47	2,897.84	2,490.74	7,815.42	8,772.21	11,814.25
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	2,844.47	2,897.84	2,490.74	7,815.42	8,772.21	11,814.25
2	Expenses						
	a. Cost of materials consumed	1,570.12	1,452.09	1,324.70	3,892.63	3,890.78	4,987.42
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(24.83)	(141.31)	(565.68)	(325.89)	(312.50)	(2.24)
	d. Employee benefits expense	605.37	584.10	566.62	1,756.93	1,678.79	2,197.52
	e. Depreciation and amortisation expense	211.68	203.30	218.39	570.57	654.56	867.90
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	126.11	185.73	151.76	445.97	424.76	716.57
	g. Other Manufacturing Expenses	320.35	309.64	293.57	904.05	914.37	1,232.61
	h. Less Capative Consumption	(337.37)	(213.88)	-	(587.61)	-	(128.75)
	Total expenses	2,471.43	2,379.67	1,989.36	6,656.65	7,250.76	9,871.03
3	Profit from operations before other Income, finance costs & exceptional Items (1 - 2)	373.04	518.17	501.38	1,158.77	1,521.45	1,943.22
4	Other Income	10.28	10.15	11.78	27.07	119.03	128.12
5	Profit / loss from ordinary activities before finance costs and exceptional items (3+4)	383.32	528.32	513.16	1,185.84	1,640.48	2,071.34
6	Finance costs	322.70	389.31	484.06	1,107.71	1,389.72	1,817.78
7	Profit / loss from ordinary activities after finance costs but before exceptional items (5+6)	60.62	139.01	29.10	78.13	250.76	253.56
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7 + 8)	60.62	139.01	29.10	78.13	250.76	253.56
10	Tax Expense	20.00	42.23	9.60	25.78	82.75	178.95
11	Net Profit / (Loss) from ordinary activities after Tax (9 +10)	40.62	96.78	19.50	52.35	168.01	74.61
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	40.62	96.78	19.50	52.35	168.01	74.61
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	40.62	96.78	19.50	52.35	168.01	74.61
17	Paid up equity share capital (Face value of Rs.10 each)	1,404.41	1,404.41	1,177.74	1,404.41	1,177.74	1,177.74
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i	Earnings Per Share (EPS) (before extraordinary items)	0.29	0.69	0.17	0.37	1.43	0.63
	(of Rs. 10/- each) (not annualised):						
	(a) Basic (b) Diluted	0.29	0.69	0.17	0.37	1.43	0.63
19.ii	Earnings Per Share (EPS) (after extraordinary items)	0.29	0.69	0.17	0.37	1.43	0.63
	(of Rs. 10/- each) (not annualised):						
	(a) Basic (b) Diluted	0.29	0.69	0.17	0.37	1.43	0.63

Notes:

1. The above results reviewed by the Audit Committee and taken by the Board of Directors at its meeting held on 13th February, 2016

2. Figures of the previous period are re-arranged wherever necessary to confirm to the figures of the current period

[Handwritten Signature]



VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ALSO AT CHENNAI, BANGALORE AND ADONI.

LIMITED REVIEW REPORT

To
THE BOARD OF DIRECTORS
LOKESH MACHINES LIMITED
HYDERABAD.

We have reviewed the accompanying statement of unaudited financial results of **LOKESH MACHINES LIMITED** ("the Company") for the quarter and nine months ended December 31st, 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 these financial statements based on our review.

We conducted our review 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. We have not performed an audit and accordingly, we do not express an audit opinion.

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 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.

Place : Hyderabad
Date : 13.02.2016

for BRAHMAYYA & CO.
Chartered Accountants
Firms' Regn.No.0008133

K. Shrawan

(K.SHRAVAN)
Partner

Membership No.215798

