



The Lakshmi Mills Company Limited

Regd. Office :
Post Box No. 6301,
686, Avanashi Road,
Pappanaickenpalayam,
Coimbatore - 641 037
INDIA

Telephone : 91 - 422 - 2245461 to 2245465, 4333700
Telegram : "LAKSHMI"
Fax No. : 91 - 422 - 2246508
E-mail : contact@lakshnimills.com
Website : www.lakshnimills.com
CIN : LI7111TZ1910PLC000093

Secy/Stock/2016/

22.07.2016

BSE Ltd
Listing Department
1 Floor, New Trading Ring
Rotunda Building
P.J.Towers, Dalal Street, Fort
Mumbai - 400 001

SECURITY CODE : 502958

Dear Sirs,

Sub: Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Reg.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith the following documents approved by the Board at their Meeting held on 22.07.2016. :-

1. Unaudited Financial Results for the quarter ended 30.06.2016.
2. Limited Review Report for the quarter ended 30.06.2016.

Kindly acknowledge the receipt.

Thanking you,

Encl: as above

Yours faithfully,
For The Lakshmi Mills Company Ltd,


(N. SINGHRAVEL)
Company Secretary.

THE LAKSHMI MILLS COMPANY LIMITED

Registered Office: 686, Avanashi Road, Coimbatore - 641037

CIN: L17111TZ1910PLC000093 website: www.lakshmill.com email: contact@lakshmill.com Phone: 0422-2245461

Unaudited Financial Results for the quarter ended 30th June 2016

PART I		Quarter ended			₹. in Lakhs
Sl. No.	Particulars	30.06.2016	31.03.2016	30.06.2016	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a) Net Sales / Income from Operations (Net of Excise Duty)	5181.83	5252.21	5276.72	19758.94
	b) Other Operating Income	82.01	56.98	24.57	160.77
	Total Income from operations (net)	5263.84	5309.19	5301.29	19919.71
2	Expenses				
	a. Cost of Material Consumed	2325.51	2248.68	2497.41	9344.29
	b. Purchase of Stock-in-trade	399.46	218.85	515.53	1225.32
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	93.87	393.67	(414.63)	(716.54)
	d. Employee benefits expense	831.21	839.77	780.01	3205.68
	e. Depreciation and Amortisation expense	154.87	151.63	172.04	693.41
	f. Power & Fuel	698.09	713.61	841.23	3160.51
	g. Other Expenses	562.19	616.01	548.31	2244.95
	Total Expenses	5065.20	5182.22	4939.90	19157.62
3	Profit from Operations before other income, finance costs and exceptional items	198.64	126.97	361.39	762.09
4	Other Income	108.98	37.12	76.96	452.79
5	Profit from ordinary activities before finance costs and exceptional items	307.62	164.09	438.35	1214.88
6	Finance Costs	241.26	271.93	260.85	1030.60
7	Profit/Loss from ordinary activities after finance costs but before exceptional items	66.36	(107.84)	177.50	184.28
8	Exceptional Items (Net) - Voluntary Retirement Scheme	(1.75)	(25.80)	(5.85)	(37.15)
9	Profit / (Loss) from Ordinary Activities before tax	64.61	(133.64)	171.65	147.13
10	Tax Expense	103.92	12.32	20.00	42.32
11	Net Profit / (Loss) from Ordinary Activities after tax	(39.31)	(145.96)	151.65	104.81
12	Extraordinary items (Net of Tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(39.31)	(145.96)	151.65	104.81
14	Paid-up Equity Share Capital (Face Value ₹. 100/- each)	695.55	695.55	695.55	695.55
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	2868.12
16	Earnings Per Share (before extraordinary items)(of ₹. 100 each)				
	(a) Basic	(5.65)	(20.99)	21.80	15.07
	(b) Diluted	(5.65)	(20.99)	21.80	15.07
17	Earnings Per Share (after extraordinary items)(of ₹. 100 each)				
	(a) Basic	(5.65)	(20.99)	21.80	15.07
	(b) Diluted	(5.65)	(20.99)	21.80	15.07

Notes:

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 22nd July 2016.
- The operations of the Company are under single broad segment " Textile Intermediary Products" which constitute one single primary segment.
- Figures for the previous quarter/year have been regrouped / rearranged wherever necessary.
- The above format is an extract of the detailed format of Quarterly and Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Yearly Financial Results are available on the Stock Exchange website - BSE Limited (www.bseindia.com) and on the Company's website www.lakshmill.com

For THE LAKSHMI MILLS COMPANY LIMITED


S.PATHY
 CHAIRMAN AND MANAGING DIRECTOR
 DIN: 00013899

Coimbatore
22nd July 2016



SUBBACHAR & SRINIVASAN

Chartered Accountants

T.S.V. RAJAGOPAL B.Com., FCA

T.S. ANANDATHIRTHAN B.Com., ACA

To
The Board of Directors
The Lakshmi Mills Company Limited
Pappanaickenpalayam
Coimbatore- 641037

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2016

We have reviewed the accompanying statement of unaudited financial results of **THE LAKSHMI MILLS COMPANY LIMITED, PAPPANAICKENPALAYAM, COIMBATORE-641 037** for the Quarter ended 30TH JUNE 2016. 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) 2400, *Engagements to Review Financial Statements* 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



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Service Tax Reg. No. : AALFS8959FST002



SUBBACHAR & SRINIVASAN

Chartered Accountants

T.S.V. RAJAGOPAL B.Com., FCA

T.S. ANANDATHIRTHAN B.Com., ACA

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.

**For SUBBACHAR & SRINIVASAN
CHARTERED ACCOUNTANTS**

Firm Regn. No: 0040835



PARTNER

T.S. ANANDATHIRTHAN

Membership No: 230192

34, Kalingarayar Street, Ramnagar, Coimbatore -641 009

Date: 22.07.2016

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