

## **LUMAX INDUSTRIES LIMITED**

Registered Office: 2<sup>nd</sup> Floor, Harbans Bhawan-II, Commercial Complex,

Nangal Raya, New Delhi-110046

Tel: +91 11 49857832, Email: cao@lumaxmail.com

Our Ref.: LIL:CS:NSE:BSE:Q2FY18

(CIN:- L74899DL1981PLC012804)



Date: 06-11-2017

The National Stock Exchange of India Ltd. Listing Department Exchange Plaza, C-1 Block G, Bandra Kurla Complex, Bandra (E), Mumbaj-400051

BSE Limited
Department of Corporate Services
1st Floor, Rotunda Building
P.J. Towers, Dalal Street, Fort
Mumbai - 400 001

Company Code - LUMAXIND

Company Code - 517206

Sub: Publication of Extract of Consolidated Unaudited Results for the Quarter ended September 30, 2017.

Dear Sir,

As per the Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we have published Extract of Consolidated Unaudited Results for the Quarter/ Half year ended September 30, 2017 in the following Newspapers:

- 1. Financial Express (English-All Editions)
- 2. Jansatta (Hindi-Delhi)

We are forwarding herewith photocopies of the Newspapers viz. Financial Express (English) and Jansatta (Hindi) dated 06-11-2017 for your information and record.

Thanking you,

Yours faithfully,

For **LUMAX INDUSTRIES LIMITED** 

SHWETANK TIWARI COMPANY SECRETARY

Encl.: as above

নিখি:	5.11,2017	स्थानः गुरग्राम			प्राधिकृत	अधिकारी,	सिंडीकेट	बंद
L	आहम				प	र आगे का	स्याज एवं	लागव
	જ્યાં પહોંચ બું	nie hierora relativ	المستقاهما	والمتعارض والمتعارض والمراث أأأ المارا	يهن ووريا بريوم ششيريسه	उन्धार मात्र	🤈 के साथ	377
-		Section and a section of	Landana	الإستعاد والمراجي والأراث أأألان	يهن وي بالبرويج شفيلينية	وتباعد فيستعلقه	a decidencias	223

## LUMAX

## **Lumax Industries Limited**



Regd. Office: 2nd Floor, Harbans Bhawan-II, Commercial Complex, Nangal Raya, New Delhi-110046 Website: www.lumaxindustries.com, Tel: +91 11 49857832 Email: lumaxshare@lumaxmail.com, CIN: L74899DL1981PLC012804

## EXTRACT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2017

	( TIT ICOS CITIOGO OUTCI WISE SIE			
Particulars	Quarter Ended September 30, 2017	Half Year Ended September 30, 2017	Quarter Ended September 30, 2016	
Total Revenue from operations	37,964.76	76,191.69	34,079.34	
Net Profit / (Loss) from ordinary activities before tax (before Extraordinary items)	1,821.19	3,217.43	1,340,83	
Net Profit / (Loss) for the period before tax (after Extraordinary items)	1,821.19	3,217.43	1,340,83	
Net Profit / (Loss) after tax	2,075.73	3,591.38	1,698,38	
Total comprehensive income	2,046.26	3,532.44	1,668.91	
Equity Share Capital	934.77	934.77	934.77	
Earnings per share (before & after extraordinary items)				
(Face value of ₹ 10):	- 4			
Basic:	22.21	38.42	18.17	
Diluted:	22:21	38.42	18.17	

- 1. Financial results for the quarter and half year ended, 30 September 2017 are in compliance with the Indian Accounting Standards (Ind-AS) prescribed under Section 133 of the Companies Act, 2013. Consequently, previous Indian Generally Accepted Accounting Principles (IGAAP) for the quarter ended 30 September 2016 have been restated to make them comparable.
- The Company is engaged in the business relating to manufacture of Automotive Components and related activities thereof. Accordingly, the Company has only one operating segment.
- Figures of previous periods have been regrouped / reclassified, wherever necessary, to conform with current period classification.
- Post applicability of Goods and Services Tax (GST) w.e.f. 1 July 2017, revenue from operations is required to be disclosed net of GST in accordance with the requirement of Ind/AS. Accordingly, the revenue from operations for the quarter and half year ended 30 September 2017 are not comparable with the quarter ended 30 September 2016 presented in the financial results which is reported inclusive of Excise Duty. The following additional information is being provided to facilitate such understanding:

	981	3. 1			San San San		1	Quarter Ended	Half \	ear Ended	Quarter Ended
	2.84%	1.0	P	articulars	Serie Line	100	Į.	September 30,	Sept	ember 30,	September 30
	n		100	e services	Charles Carrier	في در در	L	2017	walls	2017	2016
À	Reve	enue fro	om operat	ions	e service and an area		Ţ	37,964.76		76,191.69	34,079.34
В		se duty					1.			4,184.44	3,659.69
C	Reve	enue fro	om operat	ons exclu	ding excise du	ty (A) - (B	1	37,964.76		72,007.25	30,419.65

The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors its meeting held on 4 November 2017. The unaudited results for the current quarter have been subjected to limited review by the Statutory Auditor of the Company. The figures relating to quarter ended 30 September 2016 as per previous IGAAP were reviewed/audited by the erstwhile Statutory Auditor. Those results, as adjusted for the differences in the accounting principles adopted by the Company on transition to Ind-AS, have been reviewed by the current Statutory Auditor. The review report of the Statutory Auditors is being filled with BSE Limited and National Stock Exchange of India Limited.

Key information on Standalone Financial Results is as follows:

20.00	[19] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	1	Quarter Ended	Half Year Ended	Quarter Ended
2	Particulars .			September 30;	
0	and the second of the second o	ď	2017		
20.00	Total revenue from operations	T	37.964.76	76,191.69	-34,079.34
Š	Profit before tay	T	2,200,57	3.596.81	1.390.32
Name of	Net profit/(loss) after tax		1.819.69		2 17 PER STEEL 2
è	rici pronutivas) anci tax	:E	1,013.09	40.01	1,2,12,60

The above is an extract of the detailed format of the Financial Results for the quarter and half year ended 30 September 2017, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations, 2015. The full format of the Financial Results for the quarter and half year ended 30 September 2017; are available on the Stock Exchange websites of NSE (www.nseindia.com) and BSE (www.bseindia.com) or Company's website (www.lumaxindustries.com):

For and on behalf of the Board of Directors Place : Gurugram
D.K. Jain
Date: 42 November, 2017
Chairman

THUSATA SALES G-11-2017

Financial Express dated 6-11-2017

By order of the Board Sabu M Jacob Managing Director DIN:00046016

4

# **Lumax Industries Limited**



LUMAX Regd. Office: 2nd Floor, Harbans Bhawan-II, Commercial Complex, Nangal Raya, New Delhi-110046 Website: www.lumaxindustries.com, Tel: +91 11 49857832 Email: lumaxshare@lumaxmail.com, CIN: L74899DL1981PLC012804

# EXTRACT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2017

(₹ in lacs unless otherwise stated)

QUANTUNNIN	- {3	₹ in lacs unless of	GI WIDO Otalio -7
Particulars	Quarter Ended September 30, 2017	Half Year Ended September 30, 2017	2016
( approximes	37,964.76 1,821.19	76,191.69 3,217.43	34,079.34 1,340.83
Net Profit / (Loss) from ordinary activities before tax (before Extraordinary items)  Net Profit / (Loss) for the period before tax	1,821.19	3,217.43	1,340.83
efter Extraordinary Items)	2,075.73	3,591.38 3,532.44	1,698.38 1,668.91
Net Profit / (Loss) after tax  Total comprehensive income  Equity Share Capital	2,045.26 934.77		934.77
Equity Share Capital Earnings per share (before & after extraordinary items) (Face value of ₹ 10).	22,21	38.42	
Basic: Diluted:	22.21	38.42	18.17

### Notes

- Financial results for the quarter and half year ended 30 September 2017 are in compliance with the Indian
   Accounting Standards (Ind-AS) prescribed under Section 133 of the Companies Act, 2018. Consequently,
   previous Indian Generally Accepted Accounting Principles (IGAAP) for the quarter ended 30 September 2016
   have been restated to make them comparable.
- The Company is engaged in the business relating to manufacture of Automotive Components and related activities thereof. Accordingly, the Company has only one operating segment.
- Figures of previous periods have been regrouped / reclassified, wherever necessary, to conform with current
- Post applicability of Goods and Services Iax (GST) w.e.f. 1 July 2017, revenue from operations is required to be disclosed net of GST in accordance with the requirement of Ind-AS. Accordingly, the revenue from operations for the guarter and half year ended 30 September 2017 are not comparable with the quarter ended 30 September 2017 are not comparable with the following the fol 30 September 2016 presented in the financial results which is reported inclusive of Excise Duty. The following additional information is being provided to facilitate such understanding:

-	additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being provided to facilitate such that additional information is being	2016
	37.964.76 76,191.	
	A. Revenue from operations 4,184.	25 30,419.65
	B. Excise duly  Revenue from operations excluding excise duty (A) -(B) 37,984.76 72,007.	Board of Directors at

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at Its meeting held on 4 November 2017. The unaudited results for the current quarter have been subjected to limited review by the Statutory Auditor of the Cumpany. The figures relating to quarter ended 30 September 2016. 2016 as per previous IGAAP were reviewed/audited by the erstwhile Statutory Auditor. Those results, ac adjusted for the differences in the accounting principles adopted by the Company on transition to Ind-AS, have adjusted for the current Statutory Auditor. The review report of the Statutory Auditors is being filed with BSE Limited and National Stock Exchange of India Limited.
- Key information on Standalone Financial Results is as follows:

Key information on Standalone Financial Results is as ion.     Particulars	Quarter Ended September 30, 2017	2017	2016
Total revenue from operations	37,964.76 2,200.57	3,596.81	34,079,34 1,390,32 1,212,60
Profit before tax  Net profit/(loss) after tax	4 0 4 0 6 0	2,748.67 for the quarter and	

The above is an extract of the detailed format of the Financial Results for the quarter and half year ended 30 September 2017, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results for the quarter and half year ended 30. September 2017, are available on the Stock Exchange websites of NSE (www.nseindla.com) and BSE (www.bseindia.com) or Company's website (www.lumaxindustries.com)

For and on behalf of the Board of Directors

Place : Gurugram

Date: 4th November, 2017

D.K. Jain Chairman



