

LATL:CS:Q2:BM:2018-19

13.11.2018

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

The General Manager
Department of Corporate Services
BSE Limited
1st Floor, Rotunda Building
P.J. Towers, Dalal Street, Fort
Mumbai - 400001.

Company Code – LUMAXTECH

Company Code – 532796

Sub: Publication of Extract of Consolidated Financial Results of the Company for the 2nd Quarter Ended September 30, 2018.

Dear Sir/ Madam,

As per the Regulation 47 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have published the Extract of Consolidated Financial Results of the Company for the 2nd Quarter Ended September 30, 2018 in the following Newspapers:

1. Financial Express (English - All Editions)
2. Loksatta (Marathi - Pune Edition)

We are forwarding herewith the Newspapers clipping viz. Financial Express (English) and Loksatta (Marathi) dated November 13, 2018 for your information and record.

Thanking You,
Yours faithfully,

For **LUMAX AUTO TECHNOLOGIES LIMITED**



SWAPNAL PATANE
COMPANY SECRETARY
ACS: 27424

Encl: As above

FINANCIAL EXPRESS
TUESDAY, NOVEMBER 13, 2018



Lumax Auto Technologies Limited

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



**STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE
2ND QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018**

(₹ In Lacs unless otherwise stated)

Sr. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	31.03.2018 (Audited)
1	Revenue from operations	36,775.85	33,298.99	113,851.32
2	Net Profit for the period before tax (before exceptional items)	3,241.46	2,924.98	8,813.44
3	Net Profit for the period before tax (after exceptional items)	2,712.38	2,924.98	8,585.94
4	Net Profit after tax (including non- controlling interest)	1,774.15	1,949.62	5,711.23
5	Net Profit for the period / year (after taxes and non- controlling interest)	1,823.98	1,805.67	4,874.37
6	Total Comprehensive income for the period/year (after non- controlling interest)	1,567.52	999.64	8,933.39
7	Equity Share Capital (in ₹)	1,363.15	1,363.15	1,363.15
8	Earning per share (refer note 6 below) :			
	Basic and Diluted (in ₹)	2.68	2.65	7.15
	Face value per share (in ₹)	2.00	2.00	2.00
Key Standalone Financial Information				
1	Revenue from Operations	22,128.83	20,174.13	60,750.77
2	Profit Before Tax (after exceptional items)	2,458.08	1,477.16	4,056.01
3	Total Comprehensive Income for the period	1,779.43	157.98	6,981.90

Notes:

- These Financial Results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and / or any statutory modifications and / or re-enactment thereof.
- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2018. The Statutory Auditors of the Company have conducted Limited Review of these Financial Results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- According to the requirements of the Ind-AS and SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, Revenue for the year ended March 31, 2018 was reported inclusive of Excise Duty. The Government of India had implemented Goods and Services Tax ("GST") from July 01, 2017 replacing Excise Duty, Service Tax and various other indirect taxes. As per Ind-AS 115, the Revenue for the quarter ended June 30, 2018 and September 30, 2018, are reported net of GST. The following additional information is being provided to facilitate such understanding :

(₹ In Lacs)

PARTICULARS	QUARTER ENDED		YEAR ENDED
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	31.03.2018 (Audited)
Revenue from operations	36,775.85	33,298.99	113,851.32
Less : excise duty	-	-	(2,704.23)
Revenue from Operations (net of excise duty)	36,775.85	33,298.99	111,147.09

- The Ind-AS 115 "Revenue from Contracts with Customers" is mandatory for reporting period beginning on or after April 01, 2018 and has replaced existing Ind-AS related thereto. Under the modified retrospective approach, there were no significant adjustments required to be made to the retained earning as at April 01, 2018. Also the application of Ind-AS 115 did not have any significant impact on recognition and measurement of Revenue and related Items In the Financial Results for the quarter ended September 30, 2018.
- 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 Ind-AS 108 on Segmental Reporting is not applicable.
- During the half year ended, the Company has sub-divided its Equity Share Capital from ₹ 10/- per Equity Share to ₹ 2/- per Equity Share. Resulting to this, Equity Share Capital of the Company stood at ₹ 13,63,15,410 divided into 6,81,57,705 Equity Shares of ₹ 2/- each as on September 30, 2018. The Earning Per Share of comparative period / year is reinstated accordingly.
- During the half year ended, the Company has acquired Management Control over Lumax Gill - Austem Auto Technologies Private Limited. Accordingly the Financials of Lumax Gill-Austem Auto Technologies Private Limited is consolidated as a Subsidiary in accordance with the Ind-AS 110 of "Consolidated Financial Statements" w.e.f. April 01, 2018.
- During the half year ended, the exceptional items refers impairment in respect of certain class of assets in respect of one of its subsidiary Company.
- 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).

For and on behalf of the Board of Directors

Place : New Delhi
Date : November 12, 2018

**D.K. Jain
Chairman**

LOKSATTA, PUNE
TUESDAY, NOVEMBER 13, 2018

Sr. No.		PARTICULARS	QUARTER ENDED		YEAR ENDED
			30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	31.03.2018 (Audited)
(₹ In Lacs unless otherwise stated)					
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5		Net Profit for the period / year (after taxes and non- controlling interest)	1,823.98	1,805.67	4,874.37
6		Total Comprehensive income for the period/year (after non- controlling interest)	1,567.52	999.64	8,933.39
7		Equity Share Capital (in ₹)	1,363.15	1,363.15	1,363.15
8		Earning per share (refer note 6 below) :			
		Basic and Diluted (in ₹)	2.68	2.65	7.15
		Face value per share (in ₹)	2.00	2.00	2.00
Key Standalone Financial Information					
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Notes:					
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Less : excise duty		-	-	(2,704.23)	
Revenue from Operations (net of excise duty)		36,775.85	33,298.99	111,147.09	
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For and on behalf of the Board of Directors					
Place : New Delhi				D.K. Jain	
Date : November 12, 2018				Chairman	