

Our Ref : Sec/270/2018 Date : 22.10.2018

BSE Limited Listing Department Phiroze Jeejeebhoy Towers Dalal Street, MUMBAI-400 001

National Stock Exchange of India Limited Listing Department Exchange Plaza, C-1, Block-G, Bandra Kurla Complex Bandra(E) MUMBAI - 400 051.

Dear Sirs,

## Sub: Compliance of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In terms of Regulation-30 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Unaudited Financial Results including segment wise results of the Company for the quarter ended 30<sup>th</sup> September, 2018. The results were reviewed by the Audit Committee of the Board of Directors and approved by the Board of Directors at their meeting held today the 22<sup>nd</sup> October, 2018. Arrangements have been made to publish these results in daily newspapers Business Line (English) and Dina Malar (Tamil) on 23<sup>rd</sup> October, 2018.

Statutory Auditors of the Company have carried out a limited review of the said results and a copy of the limited review report is also enclosed.

The meeting commenced at 3.00 PM and concluded at 5.30 PM.

Thanking you,

Yours faithfully, For LAKSHMI MACHINE WORKS LIMITED

C R SHIVKUMARAN Company Secretary

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Encl: as above

cc : BSE Limited Corporate Relationship Department 1<sup>st</sup> Floor, New Trading Ring Rotunda Building, P.J.Towers, Dalal Street, MUMBAI - 400 001.

> CORPORATE OFFICE : 34-A, Kamarajar Road, Coimbatore - 641 018, Phone : 2221680 to 682, 3028100 Fax : 0422-2220912 www.lakshmimach.com REGISTERED OFFICE: Perianaickenpalayam, Coimbatore - 641 020, CIN-L29269TZ1962PLC000463



## CEO & CFO CERTIFICATE

То

The Board of Directors Lakshmi Machine Works Limited Coimbatore

# CERTIFICATE OF CORRECTNESS OF FINANCIAL RESULTS

As per the first proviso to Regulation-33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby certify that the financial results of the Company for the quarter ended 30<sup>th</sup> September, 2018 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

C.B.CHĂNDRASEKAR Chief Financial Officer

Chairman and Managing Director

CORPORATE OFFICE : 34-A, Kamarajar Road, Coimbatore - 641 018, Phone : 2221680 to 682, 3028100 Fax : 0422-2220912 www.lakshmimach.com REGISTERED OFFICE: Perianaickenpalayam, Coimbatore - 641 020, CIN-L29269TZ1962PLC000463

#### S. KRISHNAMOORTHY & CO.

**Chartered Accountants** 

'Kanapathy Towers' III Floor No. 1391/A-1, Sathy Road Ganapathy, Coimbatore 641 006 Phone : 0422 4039900 E-mail : skmcoca@skmcoca.com

PARTNERS K.N. SREEDHARAN F.C.A. K. RAGHU F.C.A., A.C.S B. KRISHNAMOORTHI F.C.A. V. INDIRA F.C.A.

To The Board of Directors, Lakshmi Machine Works Limited, Perianaickenpalayam, Coimbatore – 641 020.

#### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of standalone unaudited financial results of LAKSHMI MACHINE WORKS LIMITED, PERIANAICKENPALAYAM, COIMBATORE – 641 020 for the quarter and six months ended 30.09.2018 being submitted by the company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as modified by circular No.CIR/CFD/FAC/62/2016 dated 05.07.2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement 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 the aforesaid Indian accounting standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No.CIR/CFD/FAC/62/2016 dated 05.07.2016 including the manner in which it is to be KRISHNAMOORTHY & CO. disclosed, or that it contains any material misstatement. Chartered Accountants

Place: Coimbatore Date : 22.10.2018 K.RAGHU K.RAGHU Membership No.11178 Partner

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LAKSHMI MACHINE WORKS LIMITED Regd. Office: Perianaickenpalayam, Coimbatore-641020 Phone : 0422- 2221680; website : www.lakshmimach.com ; E Mail : secretarial@lmw.co.in CIN: L29269TZ1962PLC000463

tateme	ent of Standalone Unaudited financial results for the period ende	A CONTRACTOR OF THE OWNER	Contract of the local division of the local				khs except EPS
		QUA	RTER ENDED		HALF YEA	R ENDED	YEAR ENDED
L.NO	PARTICULARS	20.00.2010	20.00.2010	20.00.2017	20.00 2010	20 00 2062	54 00 5010
		30.09.2018	30.06.2018	30.09.2017 audited)	30.09.2018	30.09.2017	31.03.2018 (Audited)
			101	additedj			(Addition)
1	Revenue from operations	77,196.99	63,600.61	57,303.84	1,40,797.60	1,26,917.94	2,55,890.4
11	Other Income	2,929.21	3,271.05	2,017.01	6,200.26	4,165.28	10,838.0
	Total Income from operations	80,126.20	66,871.66	59,320.85	1,46,997.86	1,31,084.22	2,66,728.5
m	Expenses	1					
	a. Cost of Material Consumed	47,326,78	39,887,20	32,890,63	87,213.98	79,923.20	1.56,641.9
	b. Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.0
	<ul> <li>c. Changes in inventories of finished goods, work-in-progress and stock -in-trade</li> </ul>	(92.63)	(1,082.09)	2,465.44	(1,174.72)	(829.54)	687.9
	d. Employee benefits expense	7,565.79	6,525.64	6,156.71	14,091.43	12,649.92	25,980.4
	e. Finance Costs	25.26	28 13	31.85	54.39	32.13	66.2
	f. Depreciation and Amortisation expense	1,333.18	1,370.05	1,823.21	2,703.22	4,002.82	7,079.5
	g. Other Expenses	13,363.63	12,582.44	9,472.85	25,946.07	21,782.71	45,957.5
	Total Expenses	69,523.01	59,311.37	52,841.69	1,28,834.37	1,17,561.24	2,36,413.6
IV	Profit before exceptional items and tax	10,603.19	7,560.29	6,479.16	18,163.49	13,522.98	30,314.8
v	Exceptional Items	3,343.34	360.40	1.69	3,703.74	41.71	402.5
VI	Profit from Ordinary activities before tax	7,259.85	7,199.89	6,477.47	14,459.75	13,481.27	29,912.1
VII	Tax Expense	3,217.05	2,232.00	1,855.70	5,449.05	4,096.92	8,769.8
VIII	Net Profit from Ordinary activities after tax	4,042.80	4,967.89	4,621.77	9,010.70	9,384.35	21,142.29
IX	Other Comprehensive Income(After Tax) a. Items that will not be reclassified to profit or loss b. Items that will be reclassified to profit or loss	(526.28)	76.43	(243.43)	(449.86) -	455.57	1,794.71
х	Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive	3,516.52	5,044.32	4,378.34	8,560.84	9,839.92	22,937.0
	income (after tax)		b				
XI XII	Paid-up Equity Share Capital (Face Value ₹ 10/- each) Reserves Excluding Revaluation Reserves as per Balance Sheet	1,095.55	1,095.55	1,095.55	1,095.55	1,095.55	1,095.55
-	of previous accounting year			-			1000 CONTRACTOR
XIII	Earnings Per Share (EPS)(of ₹ 10 each)		1				
1	- Basic	36.90	45.35	42.19	82.25	85.66	192.98
	- Diluted	36.90	45.35	42.19	82.25	85.66	192.9





LÄKSHMI MACHINE WOR	RKS LIMITED
Sogmont Wice Pouppup	Recults and Conital ampleured for the newled and all 20th Contact to

esuits and Capital employed for the period ended 30th September, 2018 SLNO PARTICULARS QUARTER ENDED HALF YEAR ENDED 30.09.2018 30.09.2017 30.06.2018 30.09.2018 30.09.2017 (Unaudited) 1 Segment Revenue a)Textile Machinery Division 58,050.91 47,858.97 45,546.55 1,05,909.87 1,05,839.37 b) Machine Tool & Foundry Division 20,957.31 17,743.87 13,545.56 38,701.18 24,607.44 c) Advanced Technology Centre 824.30 653.67 464.39 1.477.96 876.68 Total 79,832.52 66,256.51 59,556.50 1,46,089.01 1,31,323.49 Less : Inter-segment revenue 1,311.16 1,243.22 1,853.56 2,554.39 3,536.03 Net Sales/income from Operations 78,521.36 65,013.29 57,702.94 1,43,534.62 1,27,787.46 2 Segment Results (Profit before Interest & tax) a)Textile Machinery Division 3,927.63 3,363.96 4,298.17 7,291.59 8,854.31 b) Machine Tool & Foundry Division 2,763.72 2,768.94 1,547.82 5,532.66 2,771.17 c) Advanced Technology Centre (229.21) (350.73) (309.87) (579.94) (641.91) Total 6,462.14 5,782.17 5,536.12 12,244.31 10,983.57 Add : Other un-allocable income net of Unallocable 797 71 1,417.72 941 35 2,215.44 2,497 70 expenditure **Total Profit Before Tax** 7,259.85 7,199.89 6,477.47 14,459.75 13,481.27 3 Segment Assets a)Textile Machinery Division 1,74,129.23 1,97,623,56 1,82,319.66 1.74.129.23 1,82,319.66

29,912.13 1,86,649.66 b) Machine Tool & Foundry Division 57,378.64 52,887.41 41,540.22 57,378.64 41,540.22 49,356.98 c) Advanced Technology Centre 3,596.16 3,382.86 1,029.12 3,596.16 1,029.12 1,622.35 d) Unallocated 24,785.82 17,447.21 16,673.26 24,785.82 16,673.26 17,726.43 Total 2,59,889.85 2,71,341.04 2,41,562.26 2,59,889.85 2,41,562.26 2,55,355.42 4 Segment Liabilities a)Textile Machinery Division 70,131.21 76,959.97 72,139.85 70,131.21 72,139.85 67,931.54 b) Machine Tool & Foundry Division 13,325.74 15,996.37 9,730.40 13,325.74 9,730.40 14,687.96 c) Advanced Techhology Centre 900.69 1,086.96 558.27 900.69 558.27 481.38 d) Unallocated 89.98 88.87 66.24 89.98 66.24 89.98 Total 84,447.62 94,132.17 82,494.76 84,447.62 82,494.76 83,190.86 5 Capital employed (Segment assets-Segment liabilities) a)Textile Machinery Division 1,03,998.02 1,20,663.59 1,10,179.81 1,03,998.02 1,10,179.81 1,18,718.12 b) Machine Tool & Foundry Division 44,052.90 36,891.04 31,809.82 44,052.90 31,809.82 34,669.02 c) Advanced Technology Centre 2,695.47 2.295.90 470.85 2,695.47 470.85 1,140.97 d) Unallocated 24,695.84 17,358.34 16,607.02 24,695.84 16,607.02 17,636.45 Total 1.75.442.23 1,77,208.87 1.59.067.50 1,75,442.23 1,59,067.50 1,72,164.56





(₹ In lakhs )

31.03.2018

(Audited)

2,03,060.98

2,65,279.28

2,59,002.56

16,689.73

7,707.61

24,436.73

5,475.40

39.39

57,956.53

4,261.77

6,276.72

LAKSHMI MACHINE WORKS LIMITED		
BALANCE SHEET AS AT 30th SEPTEMBER 2018		
(All amounts in INR Lakhs, unless otherwise stated)		
PARTICULARS	As at 30.09.2018	As at 31.03.2018
ASSETS		
NON-CURRENT ASSETS		
Property, Plant and Equipment	54,162.64	50,253.76
Capital work-in-progress	1,446.14	2,116.18
Intangible assets	1,034.69	1,265.85
Financial Assets		
(i) Investments		
a) Investments in subsidiaries	6,513.67	6,513.67
b) Other investments	11,414.86	8,284,75
(ii) Other financial assets	26,103.78	20,381.72
Deferred tax assets (net)	607.63	1.027.47
Total Non - Current Assets	1,01,283.41	89,823.40
CURRENT ASSETS		
investments	5352.22	0.00
Inventories	33,641.50	30,626,69
Financial Assets		
(i) Trade receivables	23,982,12	26 784.09
(ii) Cash and cash equivalents	7,668.18	12,131.01
(iii) Bank balances other than (ii) above	75,044.18	84,890.60
(iv) Other financial assets	4,471.43	3,932.64
Current Tax Assets (Net)	897.45	1,900.55
Other current assets	7,549.31	5,766.44
Total Current Assets	1,58,606.44	1,65,532.02
TOTAL ASSETS	2,59,889.85	2,55,355.42
EQUITY AND LIABILITIES		2/20/200112
EQUITY		
Equity Share capital	1,095,55	1,095.55
Other Equity	1,74,346.68	1,71,069.01
Equity attributable to owners of the Company	1,75,442.23	1,72,164.56
Total equity	1,75,442.23	1,72,164.56
LIABILITIES		
NON-CURRENT LIABILITIES	2. State 1.	
Financial Liabilities	0.00	0.00
Other non-current liabilities	8,962.53	9,507.64
Total Non - Current Liabilities	8,962.53	9,507.64
CURRENT LIABILITIES	5,552,55	0,007104
Financial Liabilities		
(i) Trade payables	42,903.37	42,010.30
(ii) Other financial liabilities	11,984.88	6,722.72
Provisions	374.14	1,630.90
Other current liabilities	20,222.70	23,319.30
Total Current Liabilities	75,485.09	73,683.22
Total liabilities	84,447.62	83,190.86
TOTAL EQUITY AND LIABILITIES	2,59,889.85	2,55,355.42

OTES :

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1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 22.10.2018, Statutory Auditors have carried out limited review of the above results .

2 Revenue from operations for half year ended 30.09.2018 is not comparable with 30.09.2017 on account of inclusion of excise duty of Rs.6198.86 lakhs in the half year ended 30th September, 2017.

3 Exceptional item represents compensation towards Voluntary Retirement scheme opted for by employees .

<sup>4</sup> The Board of Directors of the Company at their meeting held on 22<sup>nd</sup> October, 2018 has approved for buy back by the Company of its equity shares at a price not exceeding Rs.6000/- per equity share for an aggregate amount not exceeding Rs. 16,000 lakhs. The buy back shall be from the open market through stock exchange mechanism.

5 Figures of the previ	ous periods regrouped / rearranged wherever necessary. For S.KRISHNAMOORTHY & CO,	For Lakshmi M	lachine Works Limited
imbatore	Chartered Accountants	h	
nd October, 2015	K.RAGHU Membership No.11178		AYAVARTHANAVELU Managing Director
Accountants	Partner	V	

# கோயம்புத்தூர் / செவ்வாய் | 23.10.2018

கினமலர்

லக்ஸி மைஷின் ஒர்க்ஸ் லிமிடைட பசிவ அலுவலகம்: SRK விக்யாலயா அஞ்சல், பெரியநாயக்கன்பாளையம், கோயமுத்தூர் - 641 020. கொலைபேசி: 0422-2221680 இணையதளம்: www.lakshmimach.com மின்னஞ்சல்: secretarial@Imw.co.in; நிறுவன அடையாள எண்: L29269TZ1962PLC000463

### 30.09.2018 அன்ற முடிவடைந்த அரையாண்டிற்கான ക്കിക്ക ന്നുക്നിത്തെ പ്രധുഖുകണ്

- Stranger

. (ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

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		(Dibale	முடிவடைந்த காலாண்டு		முடிவடைந்த அரையாண்டு		முடிவடைந்த நிதி ஆண்டு
	តាំបរាធរចុះត្រូវ អា	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
20	1.15 m	(gadh	kan selimin	.1968)	ത്രങ്ങിർത്ത വ	ஸ்லப்படாதது)	(தனிக்கை செய்யப்பட்டது)*
1	<b>ுடைபாடுகளன்</b> மூலம் வஞ்மானம்	80,126.20	66,871.66	59,320.85	1,46,997.86	1,31,084.22	2,66,728.50
2	<b>இப்பைத்திற்கான வரிக்கு முந்தைய நீகர இ</b> லாயம் <b>(சினதாரண விடிய</b> ங்களுக்கு முன்)	10,603.19	7,560.29	6,479.16	18,163.49	13,522.98	30,314.82
3	இந்தைத்திற்கான வரிக்கு முந்தைய நீகர இலாபம் இதைவரண விஷயங்களுக்கு பின்)	7,259.85	7,199.89	6,477.47	14,459.75	13,481.27	29,912.13
4	கேக்கைத்திற்களை வரிக்கு நின் நிகர இலாயம் (சுதையுகள் விஷயங்களுக்கு மின்)	4,042.80	4,967.89	4,621.77	9,010.70	9,384.35	21,142.29
5	கேணைத்திரக்கான பொத்த விரிவான வருமானம் இக்கதைதிற்கான வரிக்கு பின் நிகர இலாயம் மற்றும் வரிக்கு நேதைய ஒனைய விரிவான வருமானமும் உள்ளட்டத)	3,516.52	- 5;044.32	4,378.34	8,560.84	9,839.92	22,937.00
6	செலுத்தப்பட்ட ஈக்விட்டி பங்குத்தொகை (ஒரு பங்கிற்கு ₹10 (மக்மதிப்பு)	1,095.55	1,095.55	1,095.55	1,095.55	1,095.55	1,095.55
6	குந்தைய நீத் ஆண்டின் இருப்பு நிலைக்குறிப்பின்படி மறுமதிப்பிடி காப்பு தொகை நீங்கலாக மீதம் உள்ள காப்பு நீதி தேவை						1,71,069.01
7	₹0 முகமத்படி கொண்ட பாங்கு ஒன்றிற்கான வருமானம் (சொதாரன விஷபாக்களுக்கு முன்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) ஆ. ஆப்படை ஆ. தன்றிய	36.90 36.90	45.35 45.35	42.19 42.19	82.25 82.25	85.66 85.66	
8	இது பிலாண்ட பங்கு ஒன்றிற்கான வருமானம் (காதாரன வீஷயங்களுக்கு பின்) (முழ ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அன்றமைட குட் குன்றிப	36.90 36.90	45.35 45.35	42.19 42.19	82.25 82.25	85.66 85.66	192.98 192.98

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கோயமுத்தார்

22 Má@L.nuń, 2018

வேலை கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய காப்பாவன பரிமாற்று வாரியம் (பட்டியல் கடமைகள் மற்றும் வேளிப்படுத்ததல் விதிமுறைகள்) 2015-ன் கீழ் அடங்கப்பெற்ற விதிமுறை எண் 33-ன் படி பங்குச்சந்தைகளிடம் சமர்ப்பிக்கப்பட்ட குழை இதிக்கை முடிவுகளின் சுருக்கமான வடிவமாகும். இந்நிறுவனத்தின் நிதிநிலை முடிவுகளின் முழு வடிவம் பங்குச்சந்தைகளின் இணையத்தளங்களான www.bseindia.com, www.nseindia.com மற்றும் நிறுவனத்தின் இணையத்தளமான www.lakshmimach.com - ஸ்ம் காணப்பெறலாம்.

2 வேகே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள் நிறுவனத்தின் தனிக்கை குழுவினரால் அக்டோபர் 22, 2018 ஆண்ற ஆப்பைபெய்பப்பெற்று அக்டோபர் 22, 2018 அன்று நடைபெற்ற நிறுவன இயக்குனர் குழு கூட்டத்தில் ஏற்றுக்கொள்ளப்பெற்றது. வேலும் இந்த நிதிநிலை முடிவுகளுக்கு தனிக்கையாளர்கள் தங்களுடைய குறையில்லா ஆய்வு கருத்தை தெரிவித்துள்ளனர்.

3. அனதாரன விஷயங்கள், ஊழியர்களின் தன்னார்வ ஓய்வு திட்டத்தின் வாயிலாக தன்னார்வ ஓய்வு பெற்றவர்களுக்கு வழக்கப்பேற்ற தொகையை பிரதிபலிக்கிறது. 30.09.2018 அன்று முடிவடைந்த அரையாண்டிற்கான தொகை Rs(3,703.74 இடைசங்கள் 30.09.2017 அன்று முடிவடைந்த அரையாண்டிற்கான தொகை Rs.41.71 இலட்சங்கள் .

4. 2218 ஆம் ஆண்டு அக்டோபர் மாதம் 22 ஆம் தேதி நடந்த இயக்குளர் குழு கூட்டம், நிறுவனம் தனது ஈக்விட்டி பங்குகளை பங்க ஒன்றிற்கு Rs.6,000/- என்ற அடிப்படையில், மொத்தம் Rs.16,000 இடைசங்கள் செலவில் திரும்ப பெறுவதற்கான தீர்மானத்தீத்த ஒப்புதல் அளித்துள்ளது. பங்குகளை திரும்ப பெறுதல், திறந்த சந்தை-பங்கு பரிவர்த்தனை முறைப்படி திரும்ப பெறப்படும்.

5. முந்தைய காலங்களிற்கான தொகைகள் தேவைப்படும் இடங்களில் மறு சீரமைக்கப்பட்டுள்ளது. 🖓

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லண்மி மெஷின் ஒர்க்ஸ் லியிடெட்டிற்காக, சஞ்சை ஜெயவர்த்தனவேலு, தலைவர் மற்றும் நிர்வாக இயக்குநர்



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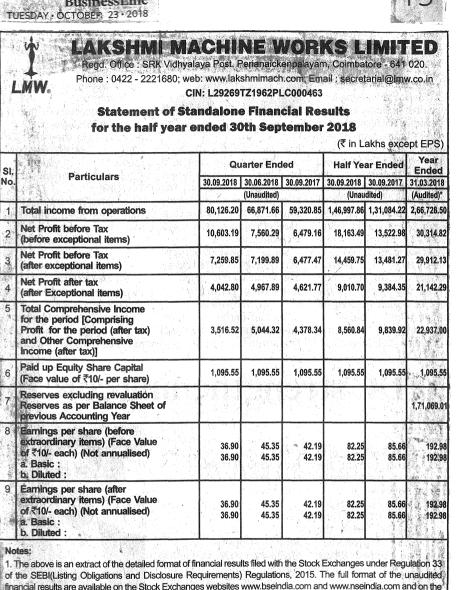
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company's website www.lakshmimach.com 2. The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 22nd October, 2018. Statutory Auditors have carried out limited review of the above results.

3. Exceptional item represents compensation towards Voluntary Retirement scheme opted for by employees. (Period ended 30 09 2018 Rs 3 703 74 Lakhs: Period ended 30 09 2017 Rs 41.71 Lakhs)

4. The Board of Directors of the Company at their meeting held on 22nd October, 2018, has approved for buy back by the Company of its equity shares at a price not exceeding Rs.6,000/- per equity share for an aggregate amount not exceeding Rs. 16,000 Lakhs. The buy back shall be from the open market through stock exchange mechanism. 16

5. Fig

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i October, 2018	Chairman and Managing Director
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