



**LAKSHMI MACHINE WORKS LIMITED**

Our Ref : Sec/270/2020  
Date : 24.07.2020

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.

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In terms of Regulation-30 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Unaudited Financial Results (standalone and consolidated) including segment wise results of the Company for the quarter ended 30<sup>th</sup> June, 2020. 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 24<sup>th</sup> July, 2020. Arrangements have been made to publish these results in daily newspapers Business Line (English) and Dina Malar (Tamil) on 25<sup>th</sup> July, 2020.

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 10.15 AM and concluded at 11:35 AM.

Thanking you,

Yours faithfully,

**For LAKSHMI MACHINE WORKS LIMITED**

**C R SHIVKUMARAN**  
**Company Secretary**

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



**LAKSHMI MACHINE WORKS LIMITED**

**CEO & CFO CERTIFICATE**

To  
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> June, 2020 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.

V SENTHIL  
Chief Financial Officer

SANJAY JAYAVARTHANAVELU  
Chairman and Managing Director



**S. KRISHNAMOORTHY & CO.**

Chartered Accountants

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

**PARTNERS**

**K.N. SREEDHARAN** F.C.A.

**K. RAGHU** F.C.A., A.C.S

**B. KRISHNAMOORTHY** F.C.A.

**V. INDIRA** F.C.A.

**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review report to  
The Board of Directors  
Lakshmi Machine Works Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Lakshmi Machine Works Limited ("the Company") for the quarter ended June 30, 2020 and year to date from April 01 2020 to June 30 2020 ("the Statement") attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with recognition and measurement principles laid down Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 Standard (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.KRISHNAMOORTHY & CO.  
Chartered Accountants

  
K.RAGHU  
Membershiip No.11178  
Partner

Place: Coimbatore  
Date: 24.07.2020

CHARTERED ACCOUNTANTS  
UDIN: 20011178AAAACZ2913



PARTNERS

**K.N. SREEDHARAN** F.C.A.  
**K. RAGHU** F.C.A., A.C.S  
**B. KRISHNAMOORTHY** F.C.A.  
**V. INDIRA** F.C.A.

**Independent Auditor's Review Report on the Consolidated Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review report to  
The Board of Directors  
Lakshmi Machine Works Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results of Lakshmi Machine Works Limited ("the Parent") and its subsidiary (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended June 30, 2020 and for the period from April 01 2020 to June 30 2020 ("the Statement") attached herewith being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

i) Parent Company:  
Lakshmi Machine Works Limited

ii) Subsidiary:  
LMW Textile Machinery (Suzhou) Company Ltd





5. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The consolidated unaudited financial results includes the interim financial results of one subsidiary which have not been reviewed/audited by their auditors, whose interim financial results reflect total revenue of Rs. 445.85 lakhs, total net loss after tax of Rs. 244.46 lakhs for the quarter ended 30.06.2020 as considered in the consolidated unaudited interim financial results. These unaudited financial results and other unaudited financial information have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of the subsidiary is based solely on such unaudited financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

For S.KRISHNAMOORTHY & CO.  
Chartered Accountants



K.RAGHU

Membership No.11178

Partner

CHARTERED ACCOUNTANTS

UDIN:20011178AAAA8569

Place: Coimbatore

Date: 24.07.2020



**Lakshmi Machine Works Limited**

Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore-641020

Phone : 0422- 7192255; website : www.lmwglobal.com ; E Mail : secretarial@lmw.co.in

CIN: L29269TZ1962PLC000463

Statement of Standalone Unaudited financial results for the Quarter ended 30th June,2020					
(₹ In Lakhs except EPS)					
Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	<b>Income from Operations</b>				
I	Revenue from Operations	17,052.26	39,117.34	45,231.53	1,57,009.84
II	Other Income	1,869.24	2,601.44	2,120.61	9,363.32
	<b>Total Income from operations</b>	<b>18,921.50</b>	<b>41,718.78</b>	<b>47,352.14</b>	<b>1,66,373.16</b>
III	<b>Expenses</b>				
	a. Cost of Material Consumed	7,834.81	24,475.76	26,519.61	92,513.04
	b. Purchase of Stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	2,236.31	(1,028.47)	493.60	1,290.15
	d. Employee benefits expense	4,327.90	5,913.33	5,728.95	23,063.92
	e. Finance costs	0.03	8.58	20.98	41.65
	f. Depreciation and Amortisation expense	1,269.66	1,250.47	1,233.06	5,025.90
	g. Other Expenses	5,318.01	10,021.55	11,287.89	37,788.08
	<b>Total Expenses</b>	<b>20,986.72</b>	<b>40,641.22</b>	<b>45,284.09</b>	<b>1,59,722.74</b>
IV	<b>Profit before exceptional items and tax</b>	<b>(2,065.22)</b>	<b>1,077.56</b>	<b>2,068.05</b>	<b>6,650.42</b>
V	Exceptional Items	232.57	5.46	-	209.76
VI	<b>Profit before ordinary activities before tax</b>	<b>(2,297.79)</b>	<b>1,072.10</b>	<b>2,068.05</b>	<b>6,440.66</b>
VII	Tax Expense	(380.49)	370.60	661.78	1,940.90
VIII	<b>Net Profit from Ordinary activities after tax</b>	<b>(1,917.30)</b>	<b>701.50</b>	<b>1,406.27</b>	<b>4,499.76</b>
IX	<b>Other Comprehensive Income/ (Loss) (After Tax)</b>				
	a. Items that will not be reclassified to profit or loss	886.45	(2,723.32)	(440.44)	(3,396.78)
	b. Items that will be reclassified to profit or loss	-	-	-	-
X	<b>Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax)</b>	<b>(1,030.85)</b>	<b>(2,021.82)</b>	<b>965.83</b>	<b>1,102.98</b>
XI	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1,068.30	1,068.30	1,068.30	1,068.30
XII	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,64,563.14
XIII	<b>Earnings Per Share (EPS)(of ₹ 10 each)</b>				
	Basic	(17.95)	6.57	13.16	42.12
	Diluted	(17.95)	6.57	13.16	42.12



## Lakshmi Machine Works Limited

### Standalone Segment Wise Revenue, Results and Capital employed for the quarter ended 30th June, 2020

Sl. No.	Particulars	₹ In Lakhs except EPS			
		Quarter Ended			Year ended
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
	a)Textile Machinery Division	13,780.21	31,157.22	34,755.04	1,18,980.64
	b) Machine Tool & Foundry Division	3,171.58	8,802.29	11,586.82	40,155.71
	c) Advanced Technology Centre	592.92	853.21	754.68	3,325.65
	<b>Total</b>	<b>17,544.71</b>	<b>40,812.72</b>	<b>47,096.54</b>	<b>1,62,462.00</b>
	Less : Inter-segment revenue	390.66	928.63	1,516.88	3,231.13
	<b>Net Sales/Income from Operations</b>	<b>17,154.05</b>	<b>39,884.09</b>	<b>45,579.66</b>	<b>1,59,230.87</b>
<b>2</b>	<b>Segment Results</b>				
	(Profit before Interest & tax)				
	a)Textile Machinery Division	(1,193.20)	658.62	496.75	936.66
	b) Machine Tool & Foundry Division	(1,308.96)	294.67	1,199.42	2,785.96
	c) Advanced Technology Centre	(578.91)	(642.55)	(441.87)	(1,643.25)
	<b>Total</b>	<b>(3,081.07)</b>	<b>310.74</b>	<b>1,254.30</b>	<b>2,079.37</b>
	Add : Other un-allocable income net of Unallocable expenditure	783.28	761.36	813.75	4,361.29
	<b>Total Profit Before Tax</b>	<b>(2,297.79)</b>	<b>1,072.10</b>	<b>2,068.05</b>	<b>6,440.66</b>
<b>3</b>	<b>Segment Assets</b>				
	a)Textile Machinery Division	1,33,255.24	1,38,721.88	1,50,517.06	1,38,721.88
	b) Machine Tool & Foundry Division	66,112.03	66,824.56	64,012.02	66,824.56
	c) Advanced Technology Centre	2,891.05	3,146.27	3,105.32	3,146.27
	d) Unallocated	26,789.99	25,486.91	24,342.95	25,486.91
	<b>Total</b>	<b>2,29,048.31</b>	<b>2,34,179.62</b>	<b>2,41,977.35</b>	<b>2,34,179.62</b>
<b>4</b>	<b>Segment Liabilities</b>				
	a)Textile Machinery Division	53,187.90	56,816.47	60,304.34	56,816.47
	b) Machine Tool & Foundry Division	9,499.74	9,368.08	10,870.53	9,368.08
	c) Advanced Technology Centre	934.12	776.70	713.54	776.70
	d) Unallocated	1,206.44	1,586.93	86.85	1,586.93
	<b>Total</b>	<b>64,828.20</b>	<b>68,548.18</b>	<b>71,975.26</b>	<b>68,548.18</b>

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 24.07.2020. Statutory Auditors have carried out limited review of the above results.

2. Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees.

3. The Company's operations and financial results for the quarter have been very adversely impacted by the lockdown imposed to contain the spread of COVID-19. The operations gradually resumed with requisite precautions during the quarter with limited availability of workforce and disrupted supply chain. The results for the quarter are therefore not comparable with those for the previous quarter. The Company, as at the date of approval of these financial statements, has relied on available information and assumptions to arrive at its estimates.

4. Figures of the previous periods regrouped / rearranged wherever necessary.

For S.KRISHNAMOORTHY & CO.  
Chartered Accountants

K.RAGHU  
Membership No.11178  
Partner

For Lakshmi Machine Works Limited

Chairman and Managing Director

Coimbatore  
24th July, 2020



**Lakshmi Machine Works Limited**

Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore-641020

Phone : 0422- 7192255; website : www.lmwglobal.com ; E Mail : secretarial@lmw.co.in

CIN: L29269TZ1962PLC000463

**Statement of Consolidated Unaudited financial results for the Quarter ended 30th June ,2020**

Sl. No.	Particulars	(₹ In Lakhs except EPS)			
		QUARTER ENDED			YEAR ENDED
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
	<b>Income from Operations</b>				
I	Revenue from Operations	16,877.65	38,604.62	45,877.91	1,57,449.82
II	Other Income	1,878.52	2,608.43	2,177.14	9,399.91
	<b>Total Income from operations</b>	<b>18,756.17</b>	<b>41,213.05</b>	<b>48,055.05</b>	<b>1,66,849.73</b>
III	<b>Expenses</b>				
	a. Cost of Material Consumed	7,739.85	24,060.03	26,896.55	92,462.17
	b. Purchase of Stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	2,037.57	(1,002.87)	708.56	1,564.74
	d. Employee benefits expense	4,478.45	6,112.11	5,984.34	23,971.36
	e. Finance costs	0.03	8.73	39.81	60.53
	f. Depreciation and Amortisation expense	1,381.27	1,364.04	1,367.94	5,525.84
	g. Other Expenses	5,428.67	10,106.91	11,498.73	38,337.01
	<b>Total Expenses</b>	<b>21,065.84</b>	<b>40,648.95</b>	<b>46,495.93</b>	<b>1,61,921.65</b>
IV	<b>Profit before exceptional items and tax</b>	<b>(2,309.67)</b>	<b>564.10</b>	<b>1,559.12</b>	<b>4,928.08</b>
V	Exceptional Items	232.57	5.46	-	209.76
VI	<b>Profit before ordinary activities before tax</b>	<b>(2,542.24)</b>	<b>558.64</b>	<b>1,559.12</b>	<b>4,718.32</b>
VII	Tax Expense	(380.49)	370.60	511.78	1,940.90
VIII	<b>Net Profit from Ordinary activities after tax</b>	<b>(2,161.75)</b>	<b>188.04</b>	<b>1,047.34</b>	<b>2,777.42</b>
IX	<b>Other Comprehensive Income/ (Loss) (After Tax)</b>				
	a. Items that will not be reclassified to profit or loss	886.45	(2,723.32)	(440.44)	(3,396.78)
	b. Items that will be reclassified to profit or loss	-	-	-	-
X	<b>Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax)</b>	<b>(1,275.30)</b>	<b>(2,535.28)</b>	<b>606.90</b>	<b>(619.36)</b>
XI	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1,068.30	1,068.30	1,068.30	1,068.30
XII	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,64,967.30
XIII	Earnings Per Share (EPS)(of ₹ 10 each)				
	Basic	(20.24)	1.76	9.80	26.00
	Diluted	(20.24)	1.76	9.80	26.00



## Lakshmi Machine Works Limited

Consolidated Segment Wise Revenue, Results and Capital employed for the quarter ended 30th June, 2020

		(₹ In Lakhs except EPS)			
Sl. No.	Particulars	Quarter Ended			Year ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment Revenue</b>				
	a)Textile Machinery Division	13,614.86	30,635.99	35,460.20	1,19,447.42
	b) Machine Tool & Foundry Division	3,171.58	8,802.29	11,586.82	40,155.71
	c) Advanced Technology Centre	592.92	853.21	754.68	3,325.65
	<b>Total</b>	<b>17,379.36</b>	<b>40,291.49</b>	<b>47,801.70</b>	<b>1,62,928.78</b>
	Less : Inter-segment revenue	390.66	928.63	1,516.88	3,231.13
	<b>Net Sales/Income from Operations</b>	<b>16,988.70</b>	<b>39,362.86</b>	<b>46,284.82</b>	<b>1,59,697.65</b>
2	<b>Segment Results</b>				
	(Profit before Interest & tax)				
	a)Textile Machinery Division	(1,437.66)	120.17	(12.18)	(810.66)
	b) Machine Tool & Foundry Division	(1,308.96)	294.67	1,199.42	2,785.96
	c) Advanced Technology Centre	(578.91)	(642.55)	(441.87)	(1,643.25)
	<b>Total</b>	<b>(3,325.53)</b>	<b>(227.71)</b>	<b>745.37</b>	<b>332.05</b>
	Add : Other un-allocable income net of Unallocable expenditure	783.29	786.35	813.75	4,386.27
	<b>Total Profit Before Tax</b>	<b>(2,542.24)</b>	<b>558.64</b>	<b>1,559.12</b>	<b>4,718.32</b>
3	<b>Segment Assets</b>				
	a)Textile Machinery Division	1,40,612.72	1,45,668.30	1,59,319.07	1,45,668.30
	b) Machine Tool & Foundry Division	66,112.03	66,824.56	64,012.02	66,824.56
	c) Advanced Technology Centre	2,891.05	3,146.27	3,105.32	3,146.27
	d) Unallocated	20,276.32	18,973.24	17,829.24	18,973.24
	<b>Total</b>	<b>2,29,892.12</b>	<b>2,34,612.37</b>	<b>2,44,265.65</b>	<b>2,34,612.37</b>
4	<b>Segment Liabilities</b>				
	a)Textile Machinery Division	53,872.05	56,845.06	60,957.23	56,845.06
	b) Machine Tool & Foundry Division	9,499.74	9,368.08	10,870.53	9,368.08
	c) Advanced Technology Centre	934.12	776.70	713.54	776.70
	d) Unallocated	1,206.44	1,586.93	86.85	1,586.93
	<b>Total</b>	<b>65,512.35</b>	<b>68,576.77</b>	<b>72,628.15</b>	<b>68,576.77</b>

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 24.07.2020. Statutory Auditors have carried out limited review of the above results.

2. Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees.

3. The Group's operations and financial results for the quarter have been very adversely impacted by the lockdown imposed to contain the spread of COVID-19. The operations gradually resumed with requisite precautions during the quarter with limited availability of workforce and disrupted supply chain. The results for the quarter are therefore not comparable with those for the previous quarter. The Group, as at the date of approval of these financial statements, has relied on available information and assumptions to arrive at its estimates.

4. Figures of the previous periods regrouped / rearranged wherever necessary.

For S.KRISHNAMOORTHY & CO.  
Chartered Accountants

K.RAGHU  
Membership No:11178  
Partner

For Lakshmi Machine Works Limited

*Jayavanth*  
Chairman and Managing Director

Coimbatore  
24th July, 2020



**LAKSHMI MACHINE WORKS LIMITED**

Regd. Office : SRK Vidyalyaya Post, Perianaickenpalayam, Coimbatore - 641 020.  
 Phone : 0422 - 7192255; Website : www.lmwglobal.com; Email : secretarial@lmw.co.in  
 CIN: L29269TZ1962PLC000463

**Statement of Standalone Unaudited Financial Results  
 for the quarter ended 30th June 2020**

(₹ in Lakhs except EPS)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total income from operations	18,921.50	41,718.78	47,352.14	1,66,373.16
2	Net Profit before Tax / (Loss) (before exceptional items)	(2,066.22)	1,077.56	2,068.05	6,650.42
3	Net Profit before Tax / (Loss) (after exceptional items)	(2,297.79)	1,072.10	2,068.05	6,440.66
4	Net Profit after Tax / (Loss) (after Exceptional items)	(1,917.30)	701.50	1,406.27	4,499.76
5	Total Comprehensive Income for the period [Comprising Profit for the period after tax / (loss) and Other Comprehensive Income after tax / (loss)]	(1,030.85)	(2,021.82)	965.83	1,102.98
6	Paid up Equity Share Capital (Face value of ₹10/- per share)	1,068.30	1,068.30	1,068.30	1,068.30
7	Reserves excluding revaluation Reserves as per Balance Sheet of previous Accounting Year				1,64,563.14
8	Earnings per share (before extraordinary items) (Face Value of ₹10/- each) (Not annualised)	(17.95)	6.57	13.16	42.12
	a. Basic :	(17.95)	6.57	13.16	42.12
	b. Diluted :				
9	Earnings per share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised)	(17.95)	6.57	13.16	42.12
	a. Basic :	(17.95)	6.57	13.16	42.12
	b. Diluted :				

**Statement of Consolidated Unaudited Financial Results  
 for the quarter ended 30th June 2020**

(₹ in Lakhs except EPS)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total income from operations	18,756.17	41,213.05	46,055.05	1,66,849.73
2	Net Profit before Tax / (Loss) (before exceptional items)	(2,309.67)	564.10	1,559.12	4,928.08
3	Net Profit before Tax / (Loss) (after exceptional items)	(2,542.24)	558.64	1,559.12	4,718.32
4	Net Profit after Tax / (Loss) (after Exceptional items)	(2,161.75)	188.04	1,047.34	2,777.42
5	Total Comprehensive Income for the period [Comprising Profit for the period after tax / (loss) and Other Comprehensive Income after tax / (loss)]	(1,275.30)	(2,535.28)	606.90	(619.36)
6	Paid up Equity Share Capital (Face value of ₹10/- per share)	1,068.30	1,068.30	1,068.30	1,068.30
7	Reserves excluding revaluation Reserves as per Balance Sheet of previous Accounting Year				1,64,967.30
8	Earnings per share (before extraordinary items) (Face Value of ₹10/- each) (Not annualised)	(20.24)	1.76	9.80	26.00
	a. Basic :	(20.24)	1.76	9.80	26.00
	b. Diluted :				
9	Earnings per share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised)	(20.24)	1.76	9.80	26.00
	a. Basic :	(20.24)	1.76	9.80	26.00
	b. Diluted :				

**Notes:**

- The above is an extract of the detailed format of 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 unaudited financial results are available on the Stock Exchange websites www.bseindia.com and www.nseindia.com and on the company's website www.lmwglobal.com
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 24th July 2020. Statutory auditors have carried out limited review of the above results.
- Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees.
- The Company's operations and financial results for the quarter have been adversely impacted by the lockdown imposed to contain the spread of COVID-19. The operations gradually resumed with requisite precautions during the quarter with limited availability of workforce and disrupted supply chain. The results for the quarter are therefore not comparable with those for the previous quarter. The Company, as at the date of approval of these financial statements, has relied on available information and assumptions to arrive at its estimates.
- Figures for the previous quarter have been regrouped / rearranged wherever necessary.

Coimbatore  
24th July, 2020

For Lakshmi Machine Works Limited  
Chairman and Managing Director

BUSINESS LINE  
Dt. 25.7.20  
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# லக்ஷ்மி மெஷின் ஓர்க்ஸ் லிமிடெட்

பதிவு அலுவலகம்: SRK வித்யாலயா அஞ்சல், பெரியநாயக்கன்பாளையம், கோயம்புத்தூர் - 641 020.

தொலைபேசி: 0422-7192255 இணையதளம்: www.lmwglobal.com

மின்னஞ்சல்: secretarial@lmw.co.in; நிறுவன அடையாள எண்: L29269TZ1962PLC000463

## 30.06.2020 அன்றுடன் முடிவடைந்த காலாண்டிற்கான

### தணிக்கை செய்யப்பட்ட தனித்த நிதிநிலை முடிவுகள் குறித்த அறிக்கை

(ஒரு பக்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

வ. எண்	விவரங்கள்	முடிவடைந்த காலாண்டு			முடிவடைந்த ஆண்டு
		30.06.2020 (முன்கணிப்பு செய்யப்படாதது)	31.03.2020 (முன்கணிப்பு செய்யப்பட்டுள்ளது)	30.06.2019 (முன்கணிப்பு செய்யப்படாதது)	
1	செயல்பாடுகளின் மூலம் வருமானம்	18,921.50	41,718.78	47,352.14	1,66,373.16
2	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாநாறண விவரங்கள் குறித்து முன்)	(2,065.22)	1,077.56	2,068.05	6,650.42
3	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாநாறண விவரங்கள் குறித்து பின்)	(2,297.79)	1,072.10	2,068.05	6,440.66
4	வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) (அளாநாறண விவரங்கள் குறித்து பின்)	(1,917.30)	701.50	1,406.27	4,499.76
5	இக்காலத்திற்கான பெறாத வரிவாசன வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) மற்றும் வரிக்கு பிந்தைய ஏலைய வரிவாசன வருமானமும் உள்ளடங்கும்)	(1,030.85)	(2,021.82)	965.83	1,102.98
6	செலுத்தப்பட்ட, எக்ஸ்டிங்குயிஷன்களை (ஒரு பங்கிற்கு ₹10 முடிவீட்டல்)	1,068.30	1,068.30	1,068.30	1,068.30
7	முந்தைய நிதி ஆண்டின் கிரேயு நினைக்கற்றிப்பின்படி மறுமதிப்பீடு செய்ய தொகை நீக்கலாக மீதம் உள்ள கட்டி தொகை				1,84,563.14
8	₹10 முடிவீட்டல் கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாநாறண விவரங்கள் குறித்து முன்) (முழு ஆண்டு தொகையாக கணிக்கப்படுமாலை) அ). அடிப்படை ஆ). குன்றிய	(17.95) (17.95)	6.57 6.57	13.16 13.16	42.12 42.12
9	₹10 முடிவீட்டல் கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாநாறண விவரங்கள் குறித்து முன்) (முழு ஆண்டு தொகையாக கணிக்கப்படுமாலை) அ). அடிப்படை ஆ). குன்றிய	(17.95) (17.95)	6.57 6.57	13.16 13.16	42.12 42.12

## 30.06.2020 அன்றுடன் முடிவடைந்த காலாண்டிற்கான தணிக்கை

### செய்யப்பட்ட ஒருங்கிணைக்கப்பட்ட நிதிநிலை முடிவுகள் குறித்த அறிக்கை

(ஒரு பக்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

வ. எண்	விவரங்கள்	முடிவடைந்த காலாண்டு			முடிவடைந்த ஆண்டு
		30.06.2020 (முன்கணிப்பு செய்யப்படாதது)	31.03.2020 (முன்கணிப்பு செய்யப்பட்டுள்ளது)	30.06.2019 (முன்கணிப்பு செய்யப்படாதது)	
1	செயல்பாடுகளின் மூலம் வருமானம்	18,756.17	41,213.05	48,055.05	1,66,849.73
2	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாநாறண விவரங்கள் குறித்து முன்)	(2,309.67)	564.10	1,559.12	4,928.08
3	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாநாறண விவரங்கள் குறித்து பின்)	(2,542.24)	559.64	1,559.12	4,718.32
4	வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) (அளாநாறண விவரங்கள் குறித்து பின்)	(2,161.75)	188.94	1,047.34	2,777.42
5	இக்காலத்திற்கான பெறாத வரிவாசன வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) மற்றும் வரிக்கு பிந்தைய ஏலைய வரிவாசன வருமானமும் உள்ளடங்கும்)	(1,275.30)	(2,535.28)	606.90	(619.36)
6	செலுத்தப்பட்ட, எக்ஸ்டிங்குயிஷன்களை (ஒரு பங்கிற்கு ₹10 முடிவீட்டல்)	1,068.30	1,068.30	1,068.30	1,068.30
7	முந்தைய நிதி ஆண்டின் கிரேயு நினைக்கற்றிப்பின்படி மறுமதிப்பீடு செய்ய தொகை நீக்கலாக மீதம் உள்ள கட்டி தொகை				1,64,967.30
8	₹10 முடிவீட்டல் கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாநாறண விவரங்கள் குறித்து முன்) (முழு ஆண்டு தொகையாக கணிக்கப்படுமாலை) அ). அடிப்படை ஆ). குன்றிய	(20.24) (20.24)	1.76 1.76	9.80 9.80	26.00 26.00
9	₹10 முடிவீட்டல் கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாநாறண விவரங்கள் குறித்து முன்) (முழு ஆண்டு தொகையாக கணிக்கப்படுமாலை) அ). அடிப்படை ஆ). குன்றிய	(20.24) (20.24)	1.76 1.76	9.80 9.80	26.00 26.00

குறிப்புகள்:

- மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய கார்ப்பரேஷன் சட்டத்தின் கீழ் பதிவு செய்யப்பட்டிருக்கின்றன. இந்திய கார்ப்பரேஷன் சட்டத்தின் கீழ் பதிவு செய்யப்பட்டிருக்கின்றன. இந்திய கார்ப்பரேஷன் சட்டத்தின் கீழ் பதிவு செய்யப்பட்டிருக்கின்றன. இந்திய கார்ப்பரேஷன் சட்டத்தின் கீழ் பதிவு செய்யப்பட்டிருக்கின்றன.
- மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள் நிறுவனத்தின் தணிக்கை குழுவின் மூலம் 24.06.2020 அன்று ஆய்வுசெய்யப்பட்டுள்ளன. மேலும் இந்த நிதிநிலை முடிவுகளுக்கு தணிக்கையாளர்கள் தங்களது உறுதிப்பாடுகளை வழங்கியுள்ளனர்.
- அளாநாறண விவரங்கள் கீழ்க்கண்டவாறு தோற்றப்படுத்தப்பட்டுள்ளன. இந்த விவரங்கள் கீழ்க்கண்டவாறு தோற்றப்படுத்தப்பட்டுள்ளன.
- கோவிட்-19 தொற்றின் பரவலால் கட்டுப்படுத்த விரிக்கப்பட்ட கட்டுப்பாடுகளின் காரணமாக நிறுவனத்தின் செயல்பாடுகள் மற்றும் காலாண்டிற்கான நிதி முடிவுகள் மோசமாக பாதிக்கப்பட்டுள்ளன. குறைந்த அளவு தொழிலாளர்கள் மற்றும் சீர்தரவற்ற முல்பொருட்களின் விநியோக சங்கிலி என இக்காலத்தில் நிலவும் சூழலில் நேரடியான அளவு முன்னெச்சரிக்கைகளுடன் செயல்பாடுகள் படிப்படியாக மீண்டும் தொடங்கப்பட்டன எனவே, இந்த காலாண்டிற்கான முடிவுகள் முந்தைய காலாண்டிற்கான முடிவுகளுடன் ஒப்பிட இயலாது. நிறுவனம், இந்த நிதிநிலை அறிக்கைகள் ஒப்புதல் அளிக்கப்பட்ட, தேதி வரையிலான காலத்தில் கிடைக்கப்பெற்ற தகவல்கள் மற்றும் அனுமானங்களை கருதி மதிப்பீடுகளை செய்துள்ளது.
- முந்தைய விவரங்களை தொகைகள் தேவைப்படும் இடங்களில் மறு சீரமைக்கப்பட்டுள்ளது.

கோயம்புத்தூர் 24 ஜூன், 2020

DINAMALAR  
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