

Our Ref: Sec/270/2021

Date: 24.05.2021

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.

The meeting commenced at 15:05 PM and concluded at 17:00 PM.

Dear Sirs,

<u>Sub: Compliance of SEBI (Listing Obligations & Disclosure Requirements)</u> Regulations, 2015.

In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we write to inform you that the Board of Directors of the Company at their meeting held today, the 24th May, 2021 have, inter alia, approved the following:-

- Audited Financial Statements (Standalone and Consolidated) for the quarter and year ended 31st March, 2021. Arrangements have been made to publish the results in daily newspapers Business Line (English) and Dina Malar (Tamil) on 25th May, 2021.
- 2. Recommended dividend of Rs. 10/- per equity share having face value of Rs.10/- each for the financial year ended 31st March, 2021. Upon approval of the final dividend by the shareholders at the 58th Annual General Meeting, the dividend amount after deducting applicable TDS, will be credited on or before 09th August, 2021 to the bank account of the Shareholders who have registered their Bank account details with the Depository / Company. And for the shareholders who have not registered their Bank account details, dividend warrants will be dispatched on or before 09th August, 2021 or at the earliest once the normalcy is restored.
- 3. To close the Register of Members and Share Transfer Books of the Company from Thursday, 15th July, 2021 to Wednesday 21st July, 2021 both days inclusive.
- 4. To convene the 58th Annual General Meeting of the Company on Wednesday the 21st July, 2021 in Video Conferencing / Other Audio Visual means, details on the manner of attending the AGM and casting votes by Shareholders will be set out in the Notice of the AGM.
- 5. Subject to approval of Shareholders and other regulatory authorities, approved the Scheme of Arrangement between Lakshmi Machine Works Limited and LMW Aerospace Industries Limited and their respective Shareholders.

- 6. Subject to approval of Shareholders, approved the proposal for Re-appointment of Sri. Sanjay Jayavarthanavelu (DIN: 00004505) as Managing Director of the Company.
- 7. Subject to approval of Shareholders, approved the proposal for Re-appointment of Sri. Arun Alagappan (DIN: 00291361) as an Independent Director.
- 8. Subject to approval of Shareholders, approved the proposal for Payment of commission to non-Executive Directors of the Company.

Detailed disclosures in relation to Sl. No. 3 and 5 to 7 is being given separately.

COIMBATORE

Thanking You,

Yours faithfully, For Lakshmi Machine Works Limited

C R Shivkumaran Company Secretary

cc: B S E Limited, Corporate Relationship Department $,1^{st}$ Floor, New Trading Ring, Rotunda Building, PJ Towers, Dalal Street, Fort, Mumbai $-400\ 001$.



<u>DECLARATION UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOUSURE REQUIREMENTS), (AMENDMENT), REGULATIONS, 2016</u>

Ref: SEBI Circular: CIR/CFD/CMD/56/2016 dated 27th May, 2016

I, V. Senthil, Chief Financial Officer of the Company, hereby declare, that the Company's Statutory Auditors M/s. S. Krishnamoorthy & Co (Firm Registration No:001496S), Chartered Accountants, Coimbatore have submitted an unmodified opinion/ unqualified opinion on the Audited Financial Results (Standalone and Consolidated) for the year ended 31st March, 2021.

For Lakshmi Machine Works Limited

V. Senthil Chief Financial Officer

Place: Coimbatore Date: 24th May, 2021



CEO & CFO CERTIFICATE

The Board of Directors Lakshmi Machine Works Limited Coimbatore

24th May 2021

Annual Confirmation pursuant to Regulation 17(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

As required by Regulation 17(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby certify that:

- a) We have reviewed the financial statements and the cash flow statement of the Company for the year ended March 31, 2021 and that to the best of our knowledge and belief:
- these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
- these statements together present a true and fair view of the company's affairs and are in compliance with existing accounting standards, applicable laws and regulations.
- b) There are, to the best of our knowledge and belief, no transactions entered into by the Company during the year which are fraudulent, illegal or violative of the Company's Code of Conduct.
- c) We accept responsibility for establishing and maintaining internal controls for financial reporting and that we have evaluated the effectiveness of internal control systems of the Company pertaining to financial reporting and we have disclosed to the auditors and the Audit Committee, deficiencies in the design or operation of such internal controls, if any, of which we are aware and the steps we have taken or propose to take to rectify these deficiencies.
- d) We have indicated to the Auditors and the Audit committee:
 - significant changes in internal control over financial reporting during the year;
 - significant changes in accounting policies during the year and that the same have been disclosed in the notes to the financial statements; and
 - iii. that there were no instances of fraud of which we have become aware and the involvement therein, if any, of the Management or an employee having a significant role in the Company's internal control system over financial reporting.

V. SENTHIL

Chief Financial Officer (CFO)

Chairman and Managing Director

REGISTERED OFFICE: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore - 641 020, CIN: L29269TZ1962PLC000463.

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

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

CIN: L29269TZ1962PLC000463

(₹ In lakhs except EPS)

		Q	UARTER ENDED		YEAR ENDED		
SL.NO	PARTICULARS	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
						OL	
	Revenue from operations	66,311.86	47,671.48	39,117.34	1,68,965.03	1,57,009.84	
- 11	Other Income	2,296.43	2,205.14	2,601.44	7,920.11	9,363.32	
	Total Income from operations	68,608.29	49,876.62	41,718.78	1,76,885.14	1,66,373.16	
HI	Expenses						
	a. Cost of Material Consumed	42,113.89	31,487.89	24,475.76	1,04,120.85	92,513.04	
	b. Purchase of Stock-in-trade		-				
	c. Changes in inventories of finished goods, work-in-progress and	158.19	(3,106.01)	(1,028.47)	(477.14)	1,290.15	
	stock -in-trade		(=,====,	, , , , , , , ,	(.,	
	d. Employee benefits expense	7,631.54	6,066.81	5,913.33	22,983.65	23,063.92	
	e. Finance Costs	5.14	1.49	8.58	8.10	41.65	
	f. Depreciation and Amortisation expense	1,287.83	1,307.56	1,250.47	5,155.89	5,025.90	
	g. Other Expenses	12,096.16	9,363.82	10,021.55	35,462.68	37,788.08	
	Total Expenses	63,292.75	45,121.56	40,641.22	1,67,254.03	1,59,722.74	
		00,202.70	,	10,0 12122	2,07,227.005	2,00,222.7	
IV	Profit before exceptional items and tax	5,315.54	4,755.06	1,077.56	9,631.11	6,650.42	
V	Exceptional Items	1,229.05	81.94	5.46	2,211.54	209.76	
VI	Profit from Ordinary activities before tax	4,086.49	4,673.12	1,072.10	7,419.57	6,440.66	
VII	Tax Expense	1,553.55	1,335.54	370.60	2,673.56	1,940.90	
VIII	Net Profit from Ordinary activities after tax	2,532.94	3,337.58	701.50	4,746.01	4,499.76	
ΙΧ	Other Comprehensive Income(After Tax)						
- 1/	a. Items that will not be reclassified to profit or loss	4,044.45	2,727.36	(2,723.32)	8,716.65	(3,396.78)	
	b. Items that will be reclassified to profit or loss	-	-	-	-		
Х	Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax)	6,577.39	6,064.94	(2,021.82)	13,462.66	1,102.98	
X1	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1,068.30	1,068.30	1,068.30	1,068.30	1,068.30	
	Reserves Excluding Revaluation Reserves as per Balance Sheet of				1,76,957.50	1,64,563.14	
	previous accounting year						
X111	Earnings Per Share (EPS)(of ₹ 10 each)						
	- Basic	23. 7 1	31.24	6.57	44.43	42.12	
ı	- Diluted	23.71	31.24	6.57	44.43	42.1	







Standalone Segment Wise Revenue, Results and Capital employed for the quarter and year ended 31st March, 2021

SL.NO	PARTICULARS	o	UARTER ENDED	વ,	YEAR I	ENDED:		
		31.03.2021	31.12.20	31.03.2020	31.03.2021	31.03.2020		
1	Segment Revenue	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)		
	a)Textile Machinery Division	44,966.05	32,621.15	31,157.22	1,18,655.53	1,18,980.64		
	b) Machine Tool & Foundry Division	22,652.21	16,179.62	8,802.29	52,691.71	40,155.71		
	c) Advanced Technology Centre	644.52	745.13	853.21	2,888.05	3,325.65		
	Total	68,262.78	49,545.90	40,812.72	1,74,235.29	1,62,462.00		
	Less : Inter-segment revenue	1,539.35	1,507.58	928.63	4,133.18	3,231.13		
	Net Sales/Income from Operations	66,723.43	48,038.32	39,884.09	1,70,102.11	1,59,230.87		
2	Segment Results							
	(Profit before Interest & tax)							
	a)Textile Machinery Division	1,293.68	2,155.78	658.62	1,685.17	936.66		
	b) Machine Tool & Foundry Division	2,755.86	1,655.64	294.67	3,637.43	2,785.96		
	c) Advanced Technology Centre	(629.39)	(737.49)	(642.55)	(2,586.97)	(1,643.25)		
	Total	3,420.15	3,073.93	310.74	2,735.63	2,079.37		
	Add : Other un-allocable income net of Unallocable expenditure	666.34	1,599. 1 9	761.36	4,683.94	4,361.29		
	Total Profit Before Tax	4,086.49	4,673.12	1,072,10	7,419.57	6,440.66		
3	Segment Assets							
	a)Textile Machinery Division	1,42,993.13	1,32,304.38	1,38,721.88	1,42,993.13	1,38,721.88		
	b) Machine Tool & Foundry Division	86,080.27	75,781.75	66,824.56	86,080.27	66,824.56		
	c) Advanced Technology Centre	2,449.19	2,307.97	3,146.27	2,449.19	3,146.27		
	d) Unallocated	42,701.47	35,260.47	25,486.91	42,701.47	25,486.91		
	Total .	2,74,224.06	2,45,654.57	2,34,179.62	2,74,224.06	2,34,179.62		
4	Segment Liabilities							
	a)Textile Machinery Division	73,724.55	56,490.26	56,816.47	73,724.55	56,816.47		
	b) Machine Tool & Foundry Division ,	19,218.11	14,827.99	9,368.08	19,218.11	9,368.08		
	c) Advanced Technology Centre	742.77	1,058.65	776.70	742.77	776. 7 0		
	d) Unallocated	2,512.83	1,829.31	1,586.93	2,512.83	1,586.93		
	Total	96,198.26	74,206.21	68,548.18	96,198.26	68,548.18		







LAKSHMI MACHINE WORKS LIMITED Balance Sheet as at 31st March, 2021

Particulars	As at 31st March, 2021	As at 31st March, 2020
ASSETS		· · · · · · · · · · · · · · · · · · ·
Non-current assets		
Property, Plant and Equipment	64,484.21	64,878.06
Capital work-in-progress	1,051.70	2,981.43
Other Intangible assets	1,381.82	1,542.96
Financial Assets	, ,	
(i) Investments		
a) Investments in subsidiaries	6,513.67	6,513.67
b) Other investments	13,504.23	4,735.76
(ii) Other financial assets	26,843.15	27,192.22
Total Non - Current Assets	1,13,778.78	1,07,844.10
Current assets		
Inventories	32,428.43	27,416.26
Financial Assets		
(I) Investments	15,072.34	8,860.07
(ii) Trade receivables	18,494:40	11,932.29
(iii) Cash and cash equivalents	3,274.26	3,147.61
(iv) Bank balances other than (ii) above	72,989.10	58,754.18
(v) Other financial assets	3,219.22	5,269.08
Current Tax Assets (Net)	7,611.25	5,292.10
Other current assets	7,356.28	5,663.93
Total Current Assets	1,60,445.28	1,26,335.52
Total Assets	2,74,224.06	2,34,179.62







LAKSHMI MACHINE WORKS LIMITED Balance Sheet as at 31st March, 2021

Particulars	As at 31st	As at 31st
	March, 2021	March, 2020
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	1,068.30	1,068.30
Other Equity	1,76,957.50	1,64,563.14
Equity attributable to owners of the Company	1,78,025.80	1,65,631.44
Total equity	1,78,025.80	1,65,631.44
LIABILITIES		
Non-current liabilities		
Deferred tax liabilities (Net)	2,419.17	1,485.57
Other non-current liabilities	13,479.66	6,806.33
Total Non - Current Liabilities	15,898.83	8,291.90
Current liabilities		
Financial Liabilities		
(i) Trade payables		
Due to Micro and Small Enterprises	1,087.82	136.30
Due to Others	42,269.73	33,933.41
(ii) Other financial liabilities	7,895.39	5,440.01
Provisions	1,239.36	1,162.35
Other current liabilities	27,807.13	19,584.21
Total Current Liabilities	80,299.43	60,256.28
Total Liabilities	96,198.26	68,548.18
Total Equity and Liabilities	2,74,224.06	2,34,179.62





Cash Flow Statement for the year ended 31st March, 2021

PARTICULARS	Year ended 31:	st March, 2021	Year ended 31s	t March, 2020
A. CASH FLOW FROM OPERATING ACTIVITIES				
Profit after exceptional items but before tax		7,419.57		6,440.66
(VRS Expenses of ₹ 2,211.54 Lakhs (P.Y. ₹209.76 Lakhs)				
Adjustments for :				
Depreciation and amortisation expense	5,155.89		5,025.90	
Finance costs	8.10		41.65	
Profit on sale of assets	(608.57)		(915.28)	
Loss on sale of assets	15.19		1.22	
Interest income	(6,004.49)		(6,533.49)	
Dividend income	(50.50)		(555.73)	
Profit on Sale of Mutual Funds	(20.18)			
Income from Mutual funds designated at FVTPL	(669.26)			
Unrealised Loss / (Gain) on Foreign Currency Cash and cash equivalents	(0.19)	(2,174.01)	(0.21)	(2,935.94)
Operating Profit before working capital changes		5,245.56		3,504.72
Adjustments for (increase) / decrease in operating assets		Í		
Trade receivables	(6,562.11)		8,434.20	1
Inventories .	(5,012.17)		3,376.10	
Other financial assets-Non Current	349.07		888.16	,
Other financial assets- Current	382.58		855.82	
Other Current assets	(1,692.54)		1,176.52	
Adjustments for increase / (decrease) in operating liabilities	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	
Trade payables	9,287.84		(4,058.84)	
Other non current liabilities	6,673.33		1,757.90	
Current provisions	77.01		(441.80)	
Other financial liabilities	2,446.10		(2,602.16)	ļ
Other current liabilities	8,222.92	14,172.03	(1,213.68)	8,172.22
Cash used in/generated from operations		19,417.59		11,676.94
Taxes paid		(3,790.69)		(3,050.21)
Net Cash used in/generated from operations	[A]	15,626.90		8,626.73
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of Fixed assets/Capital Work In Progress	*	(2,874.51)	·	(8,515.00)
Proceeds from sale of fixed assets		796.71		971.8 3
Interest received		7671.77		4,837.13
Dividend received		50.50		555.73
Investment in Mutual funds / Debentures (net)		(5,824.11)		(4,759.12)
(Increase)/Decrease in Bank balances not considered as cash and cash equivalent		(14,234.92)		(100.10)
Net cash used in investing activities	[B]	(14,414.56)		(7,009.53)







Cash Flow Statement for the year ended 31st March, 2021

PARTICULARS	Year ended 31st March, 2021	Year ended 31st March, 2020
C. CASHFLOW FROM FINANCING ACTIVITIES		
Dividends paid	(1,068.30)	(3,739.05)
Corporate dividend taxes paid	(2,000.00)	(768.75)
Transfer of Unpaid Dividends to IEPF	(9.27)	1
Finance cost	(8.10)	1
Net cash used in financing activities	[C] (1,085.67)	1
Net increase in cash and cash equivalents (A+B+C)	126.67	(2,932.25)
Cash and cash equivalents at beginning of the period - D	3,147.40	6,079.65
Cash and cash equivalents at end of the period - E	3,274.07	3,147.40
Net increase / (decrease) in cash and cash equivalents (E-D)	126.67	(2,932.25)
Cash & Cash equivalents as per Balance Sheet	3,274.26	3,147.61
Unrealised Loss / (Gain) on Foreign Currency Cash and cash equivalents	(0.19)	(0.21)
Cash and Cash equivalents as per Cash flow Statement	3,274.07	3,147.40
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S. KRISHNAMOORTHY & CO.

Chartered Accountants

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. 'Kanapathy Towers' III Floor No. 1391/A-1, Sathy Road Ganapathy, Coimbatore 641 006

Phone: 0422 4039900 E-mail: skmcoca@skmcoca.com

INDEPENDENT AUDITOR'S REPORT

TO

THE BOARD OF DIRECTORS OF LAKSHMI MACHINE WORKS LIMITED

- 1. We have audited the accompanying Statement of Standalone Financial Results of Lakshmi Machine Works Limited (hereinafter referred to as "the Company") for the year ended 31.03.2021 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been compiled from the related standalone financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ("Ind AS"), and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.
 - An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.
- 4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - a. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and



gives a true and fair view in conformity with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the standalone net profit, total comprehensive income and other financial information of the company for the year ended 31st March, 2021.

5. The statement includes the results for the quarter ended 31st March, 2021 being the balancing figure between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the current financial year subject to limited review by us.

For S. KRISHNAMOORTHY & Co.

Chartered Accountants Firm's Registration No. 001496S

K. Raghu Partner, Auditor

Membership No.011178 UDIN: 21011178AAAAFH4424



Place: Coimbatore Date: May 24, 2021

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 Audited financial results for the quarter and year ended 31st March, 2021

(₹ In lakhs except EPS)

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		QI	JARTER ENDED		YEAR E	NDED
SL.NO	PARTICULARS	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
		(Audited)	(Unaudited)	(Audited)	(Audit	ed)
		50.050.55	47.055.00	20.504.57	4 70 777 60	4 57 440 00
	Revenue from operations	68,369.65	47,856.29	38,604.62	1,72,737.69	1,57,449.82
!!	Other Income	2,363.37	2,097.60	2,608.43	7,872.53	9,399.91
	Total Income from operations	70,733.02	49,953.89	41,213.05	1,80,610.22	1,66,849.73
111	Expenses			-		
	. a. Cost of Material Consumed	43,273.33	31,138.12	24,060.03	1,05,751.20	92,462.17
	b. Purchase of Stock-in-trade	-		-		· -
	c. Changes in inventories of finished goods, work-in- progress and stock -in-trade	57.10	(3,238.69)	(1,002.87)	(631.30)	1,564.74
	d. Employee benefits expense	7,912.41	6,292.88	6,112.11	23,845.47	23,971.36
	e. Finance Costs	5.14	1.49	8.73	8.10	60.53
	f. Depreciation and Amortisation expense	1,381.16	1,405.29	1,364.04	5,562.78	5,525.84
	g. Other Expenses	12,716.55	9,611.22	10,106.91	36,729.10	38,337.01
	Total Expenses	65,345.69	45,210.31	40,648.95	1,71,265.35	1,61,921.65
īV	Profit before exceptional items and tax	5,387.33	4,743.58	564.10	9,344.87	4,928.08
V	Exceptional Items	1,229.05	81.94	5.46	2,211.54	209.76
VI	Profit from Ordinary activities before tax	4,158.28	4,661.64	558.64	7,133.33	4,718.32
VII	Tax Expense	1,553.55	1,335.54	370.60	2,673.56	1,940.90
	/,					
VIII	Net Profit from Ordinary activities after tax	2,604.73	3,326.10	188.04	4,459.77	2,777.42
1X	Other Comprehensive Income(After Tax)					
	a. Items that will not be reclassified to profit or loss	4,044.45	2,727.36	(2,723.32)	8,716.65	(3,396.78)
	b. Items that will be reclassified to profit or loss	-	<u>-</u>	-	-	-
Х	Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax)	6,649.18	6,053.46	(2,535.28)	13,176.42	(619.36)
X1	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1,068.30	1,068.30	1,068.30	1,068.30	1,068.30
X11	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year			-	1,76,960.92	1,64,967.30
X111	Earnings Per Share (EPS)(of ₹ 10 each)					
	- Basic	24.38	31.13	1.77	41.75	26.00
	- Diluted	24.38	31.13	1.77	41.75	26.00







Consolidated Segment Wise Revenue, Results and Capital employed for the quarter and year ended 31st March, 2021

				, , , .		(₹ in lakhs)
SL.NO	PARTICULAR5	Q	UARTER ENDED	YEAR ENDED		
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
1	Segment Revenue	(Audited)	(Unaudited)	(Audited)	(Audi	ted)
	a)Textile Machinery Division	46,957.34	32,805.96	30,635.99	1,22,361.69	1,19,447.42
	b) Machine Tool & Foundry Division	22,652.21	16,179.62	8,802.29	52,691.71	40,155.71
	c) Advanced Technology Centre	644.52	745.13	853.21	2,888.05	3,325.65
	Total	70,254.07	49,730.71	40,291.49	1,77,941.45	1,62,928.78
	Less : Inter-segment revenue	1,539.35	1,507.58	928.63	4,133.18	3,231.13
	Net Sales/Income from Operations	68,714.72	48,223.13	39,362.86	1,73,808.27	1,59,697.65
2	Segment Results					
	(Profit before Interest & tax)					
	a)Textile Machinery Division	1,365.46	2,144.18	120.17	1,398.93	(810.66)
	b) Machine Tool & Foundry Division	2,755.86	1,655.64	294.67	3,637.43	2,785.96
	c) Advanced Technology Centre	(629.39)	(737.49)	(642.55)	(2,586.97)	(1,643.25)
	Total	3,491.93	3,062.33	(227.71)	2,449.39	332.05
	Add : Other un-allocable income net of Unallocable expenditure	666.35	1,599.31	786.35	4,683.94	4,386.27
	Total Profit Before Tax	4,158.28	4,661.64	558.64	7,133.33	4,718.32
3	Segment Assets					
	a)Textile Machinery Division	1,51,057.96	1,39,432.08	1,45,668.30	1,51,057.96	1,45,668.30
	b) Machine Tool & Foundry Division	86,080.27	75,781.75	66,824.56	86,080.27	. 66,824.56
	c) Advanced Technology Centre	2,449.19	2,307.97	3,146.27	2,449.19	3,146.27
	d) Unallocated	36,187.82	28,747.30	18,973.24	36,187.82	18,973.24
	Total	2,75,775.24	2,46,269.10	2,34,612.37	2,75,775.24	2,34,612.37
4	Segment Liabilities					
	a)Textile Machinery Division	75,272.31	57,058.63	56,845.06	75,272.31	56,845.06
	b) Machine Tool & Foundry Division	19,218.11	14,827.99	9,368.08	19,218.11	9,368.08
	c) Advanced Technology Centre	742.77	1,058.65	776.70	742.77	776.70
	d) Unallocated	2,512.83	1,829.31	1,586.93	2,512.83	1,586.93
	Total	97,746.02	74,774.58	68,576.77	97,746.02	68,576.77







Consolidated Balance Sheet as at 31st March, 2021

	As at	As at
Particulars	1 ,	31st March, 2020
ASSETS		
Non-current assets		
Property, Plant and Equipment	68,746.42	69,530.17
Capital work-in-progress	1,051.70	2,981.43
Investment Property		
Other Intangible assets	1,381.82	1,542.96
Financial Assets		
(i) Investments	13,504.23	4,735.76
(ii) Other financial assets	26,843.15	27,192.22
Total Non - Current Assets	1,11,527.32	1,05,982.54
Current assets		
Inventories	34,492.99	28,849.08
Financial Assets		
(i) Investments	15,072.34	8,860.07
(ii) Trade receivables	17,815.41	10,741.78
(iii) Cash and cash equivalents	5,252.18	5,075.48
(iv) Bank balances other than (ii) above	72,989.10	58,754.18
(v) Other financial assets	3,219.22	5,269.08
Current Tax Assets (Net)	7,611.25	5,292.10
Other current assets	7,795.43	5,788.06
Total Current Assets	1,64,247.92	1,28,629.83
Total Assets	2,75,775.24	2,34,612.37







Consolidated Balance Sheet as at 31st March, 2021

Particulars	As at	As at
Particulars	31st March, 2021	31st March, 2020
EQUITY AND LIABILITIES		
Equity		·
Equity Share capital	1,068.30	1,068.30
Other Equity	1,76,960.92	1,64,967.30
Equity attributable to owners of the Company	1,78,029.22	1,66,035.60
Total equity	1,78,029.22	1,66,035.60
iotal equity	1,10,023.22	1,00,000.00
LIABILITIES		
Non-current liabilities		
Deferred tax liabilities (Net)	2,419.17	1,485.57
Other non-current liabilities	13,479.66	6,806.33
Total Non - Current Liabilities	15,898.83	8,291.90
Current liabilities		
Financial Liabilities		
(i) Trade payables		•
Due to Micro and Small Enterprises	1,087.82	136.30
Due to Others	42,097.54	33,120.95
(ii) Other financial liabilities	7,895.39	5,964.29
Provisions	1,239.36	1,162.35
Other current liabilities	29,527.08	19,900.98
Total Current Liabilities	81,847.19	60,284.87
Total Liabilities	97,746.02	68,576.77
Total Equity and Liabilities	2,75,775.24	2,34,612.37





Consolidated Cash Flow Statement for the year ended 31st March, 2021

PARTICULARS	Year ended 31s	Year ended 31st March, 2021		March, 2020
A. CASH FLOW FROM OPERATING ACTIVITIES		No. of the second		-
Profit after exceptional items but before tax		7,133.33		4,718.32
(VRS Expenses of ₹402.69 Lakhs (P.Y.₹470.14 Lakhs))				
A House		•		
Adjustments for : Depreciation and amortisation expense	5,562.78		5 575 94	
Finance costs	8.10		5,525.84 60.53	
Profit on sale of Mutual Funds	(20.18)		60.55	
Profit on sale of assets	(608.57)		(916.67)	
Loss on sale of assets	15.19		1.22	
Interest income	(6,023.42)		(6,543.28)	
Dividend income	(50.50)		(555.73)	
Income from Mutual funds	(669.26)	i	(333.73)	
income nom Macual Tanas	(003.20)			
Unrealised Loss / (Gain) on Foreign Currency Cash and cash equivalents	(0.19)	(1,786.05)	(0.21)	(2,428.30)
				•
Operating Profit before working capital changes		5,347.28		2,290.02
Adjustments for (increase) / decrease in operating assets				
Trade receivables	(7,073.63)		8,523.12	
Inventories	(5,643.91)		3,741.13	
Other financial assets-Non Current	349.07		888.80	
Other financial assets- Current	382.58		855,82	
Other Current assets	(2,007.56)		1,283.42	
Adjustments for increase / (decrease) in operating liabilities	1 . [The second second	
Trade payables	9,928.11		(4,277.20)	
Other non current liabilities	6,673.33		1,757.90	
Provisions	77.01		(441.80)	
Other financial liabilities	1,931.10		(2,805.66)	
Other current liabilities	9,626.10	14,242.20	(1,486.01)	8,039.52
Cash used in/generated from operations		19,589.48		10,329.54
Taxes paid		(3,914.71)		(2,930.09)
Net Cash used in/generated from operations	[A]	15,674.77		7,399.45
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of Fixed assets/Capital Work In Progress		(2,891.26)	·	(8,525.54)
Proceeds from sale of fixed assets		796.71		971.83
Interest received		7,690.70		4,846.92
Dividend received		50.50		555.73
Sale of investments				
Investment in Mutual funds / Debentures (net)		(5,824.11)		(4,759.12)
(Increase)/Decrease in Bank balances not considered as cash and cash				
equivalent	1	(14,234.92)		(87.63)
Net cash used in investing activities	[B]	(14,412.38)		(6,997.81)





Consolidated Cash Flow Statement for the year ended 31st March, 2021

PARTICULARS	Year ended 3	Year ended 31st March, 2021		t March, 2020
C. CASHFLOW FROM FINANCING ACTIVITIES				
Loans taken				(294.21)
Dividends paid		(1,068.30)		(3,739.05)
Corporate dividend taxes paid		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(768.75)
Transfer of Unpaid Dividends to IEPF		(9.27)		` -
Finance cost		(8.10)		(60.53)
Net cash used in financing activities	[C]	(1,085.67)		(4,862.54)
Net increase in cash and cash equivalents (A+B+C)		176.72		(4,460.90)
Cash and cash equivalents at beginning of the period - D		5,075.27		9,536.17
Cash and cash equivalents at end of the period - E		5,251.99		5,075.27
Net increase / (decrease) in cash and cash equivalents (E-D)		176.72		(4,460.90)
Cash & Cash equivalents as per Balance Sheet		5,252.18		5,075.48
Unrealised Loss / (Gain) on Foreign Currency Cash and cash equivalents		(0.19)		(0.21)
Cash and Cash equivalents as per Cash flow Statement		5,251.99		5,075.27







NOTES

- 1 The audited standalone and consolidated financial statements for the quarter/ year ended 31st March, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th May, 2021. The statutory auditors have expressed an unqualified audit opinion.
- The Board has recommended a final dividend of Rs 10 per share (of the face value of Rs.10 each) for the year 2020-21 subject to the approval of the shareholders in Annual General Meeting.
- Exceptional items represent a compensation of Rs. 2,211.54 lakhs towards Voluntary Retirement Scheme opted for by employees. (Previous year Rs. 209.76 lakhs.)
- Figures for the previous quarter/year have been regrouped/ rearranged wherever necessary. The figures for the quarter ended 31st March, 2021 are the balancing figures between the audited figures of the full financial year and the reviewed year to-date figures upto the third quarter of the financial year.

 The reviewed year to-date figures upto the third quarter of the financial year.

Chartered Accountants

parath

Coimbatore

24th May, 2021

K.RAGHU Membership No.11178

S. KRISHNAMOORTHY & CO.

Chartered Accountants

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.

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

E-mail: skmcoca@skmcoca.com

INDEPENDENT AUDITOR'S REPORT

TO

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THE BOARD OF DIRECTORS OF LAKSHMI MACHINE WORKS LIMITED

- 1. We have audited the accompanying Statement of Consolidated Financial Results of Lakshmi Machine Works Limited (hereinafter referred to as "the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the year ended 31.03.2021 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been compiled from the related consolidated financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ("Ind AS"), and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such consolidated financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.
 - An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence obtained by us and the audit evidence obtained by other auditors in terms of their reports referred to in paragraph 5 below, is sufficient and appropriate to provide a basis for our audit opinion.
- 4. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors on separate financial statements and the other financial information of the subsidiary, referred to in paragraph 5 below, the Statement:

includes the result of the following entities:

LMW Textile Machinery (Suzhou) Co. Limited

- b. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- c. gives a true and fair view in conformity with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated net profit, total comprehensive income and other financial information of the company for the year ended 31st March 2021.
- 5. We did not audit the financial statements of one subsidiary included in the consolidated financial results, whose financial statements reflect total assets of Rs.11,554.02 lakhs as at 31st March, 2021 total turnover of Rs. 8,142.76 lakhs, total net loss before tax of Rs. 309.45 lakhs for the year ended on that date, as considered in the consolidated financial results. These financial statements have been audited by other auditors and have been furnished to us by the Management and our opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the reports of the other auditors. In our opinion and according to the information and explanations given to us by the Management, these interim financial statements are not material to the Group.

Our opinion on the Statement of Consolidated Financial Results is not modified in respect of the above matter.

6. The statement includes the results for the quarter ended 31st March, 2021 being the balancing figure between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the current financial year subject to limited review by us.

For S. KRISHNAMOORTHY & Co.

Chartered Accountants Firm's Registration No. 001496S

Chartered Accountants CRE 6 TO

Place: Coimbatore Date: May 24, 2021 K. Raghu
Partner, Auditor
Membership No.011178

UDIN: 21011178AAAAFI2682

onths of amalgamation, as rescribed for Urban Co-opative banks. For this purse, the bye-laws of the StCB tall be amended for incorprating the provisions reting to guidelines on BoM sued by the RBI.

The StCB will be required apply for branch licence om the RBI for all branches

DCCBs within three onths from the amalgamaon date. The StCB shall also ek RBI's prior approval for hifting of branches and pening of new businesses, icluding controlling offices.

nches'

lans with bundled digital serices, compared to just 10 per ent premium for 5G connectiv-

Our consumer lab research hows 67 per cent of users have xpressed willingness to take p 5G once it is available, an inrease of 14 percentage points ver 2019.

Moreover, 7 in 10 potential arly adopters of 5G in India exect higher speeds than 4G, while 6 in 10 expect pricing invovation from service proiders like 5G data sharing etween family members or cross devices.

o telcos see a reason to nvest in infra?

iffordable price of spectrum leeds to be made available to he operators. Ericsson is ready o roll out 5G in India as we have lready deployed it in over 85 ive networks globally.

For telcos, 5G reduces the cost per GB for mobile operators, by I factor of 10, sometimes. 5G will also allow them to take adantage of new revenue treams like industrial digitisation, bundling and so on.

e Life CEO

dustry is also well prepared to meet the rising claims due to Covid-19, he added.

Covid-19 claims

Fill March 31, 2021, the life insurer received around 750 Covid-19 claims and has settled all of them. "Approximately 11.5 per cent of our total claims are on account of Covid-19 and we may witness further increase through the next few months if the pandemic intensifies across the country," he said.

intervention.

This partnership will be

wide range of ecosystem and boost assets under management

market potential and scale with it in the near future.".



LAKSHMI MACHINE WORKS LIMITED

Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore - 641 020.

Phone: 0422-7192255; Website: www.lmwglobal.com; Email: secretarial@lmw.co.in
CIN: L29269TZ1962PLC000463

Statement of Standalone Audited Financial Results for the quarter and year ended 31st March 2021

(₹ in Lakhs except Earnings Per Share)

SI. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)
1	Total income from operations	68,608.29	49,876.62	41,718.78	1,76,885.14	1,66,373.16
2	Net Profit before Tax (before exceptional items)	5,315.54	4,755.06	1,077.56	9,631.11	6,650.42
3	Net Profit before Tax (after exceptional items)	4,086.49	4,673.12	1,072.10	7,419.57	6,440.66
4	Net Profit after tax (after exceptional items)	2,532.94	3,337.58	701.50	4,746.01	4,499.76
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	6,577.39	6,064.94	(2,021.82)	13,462.66	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	1,068.30
7	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,76,957.50	1,64,563.14
8	Earnings per share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised) a. Basic: b. Diluted:	23.71 23.71	31.24 31.24		44.43 44.43	42.12 42.12

Statement of Consolidated Audited Financial Results for the quarter and year ended 31st March 2021

(₹ in Lakhs except Earnings Per Share)

SI. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)
1	Total income from operations	70,733.02	49,953.89	41,213.05	1,80,610.22	1,66,849.73
2	Net Profit before Tax (before exceptional items)	5,387.33	4,743.58	564.10	9,344.87	4,928.08
3	Net Profit before Tax (after exceptional items)	4,158.28	4,661.64	558.64	7,133.33	4,718.32
4	Net Profit after tax (after exceptional items)	2,604.73	3,326.10	188.04	4,459.77	2,777.42
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	6,649.18	6,053.46	(2,535.28)	13,176.42	(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	1,068.30
7	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,76,960.92	1,64,967.30
8	Earnings per share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised) a. Basic: b. Diluted:	24.38 24.38	A CONTRACTOR		41.75 41.75	26.00 26.00

Notes

- 1. 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 audited financial results are available on the respective Stock Exchange websites namely, www.bseindia.com and www.nseindia.com.and on the company's website www.lmwglobal.com
- 2. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th May, 21.
- 3. The statutory auditors have expressed an unmodified report on the above results.
- 4. The Board has recommended a final dividend of ₹10 per share (of the face value of ₹10 each) for the year 2020-21 subject to the approval of the shareholders in Annual General Meeting.
- Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees.
- 6. Figures for the previous periods have been regrouped / rearranged wherever necessary.

Coimbatore 24th May, 2021 For Lakshmi Machine Works Limited Chairman and Managing Director

கொண்டர்கள் வேண்டும்.

தனி மனிதர்கள், தங்கள் ஆதாயத்திற்காக, கட்சி உள்கட்டமைப்பை மாற்றி ஆடிய விளையாட்டுகள் இனி தொடராது. செயல் வீரர்கள் கரம் வலுப்படுத் தப்படும். உருமாறிய மக் கள் நீதி மய்யத்தை அனை வரும் விரைவில் காண்பர். நம் கொள்கையில் தெளிவும்; பாதையில் நேர் மையும் இருப்பதால், நம் பயணத்தை யாரும் தடுக்க முடியாது. என் உயிருள்ள வரை அரசியலில் இருப் பேன். அரசியலில் இருக்

இவ்வாறு கமல் கூறி யுள்ளார்.

கும் வரை, மக்கள் நீதி மய்யம் இருக்கும்.

1 வாகனங்கள

யம் நகராட்சி - 33, வால் பாறை நகராட்சி – 15, பேரூராட்சி பகுதிகளில் - 60, 228 ஊராட்சிகளில் - 228 என, மாவட்டம் முழுவதும், 401 நடமா டும் காய்கறி விற்பனை வாகனங்கள் இயக்கப்ப டுகின்றன. இவை தவிர, விருப்பமுள்ள காய்கறி வியாபாரிகள், உள்ளாட்சி அமைப்புகளில் அனுமதி பெற்று இயக்கலாம்.

தோட்டங்களில் விளை வித்த காய்கறி, பழங்களை விற்க விரும்பும் விவசாயி கள், வேளாண் விற்பனை மற்றும் வணிகத்துறையில் அனுமதி பெற வேண்டும். உழவர் சந்தையில் விற்கும் விலை நிர்ணயிக்கப்பட்டு, அதன் விவரம் வாகனத்தில் ஒட்டப்பட்டிருக்கும்.

இவ்வாறு, அவர் கூறி னார்.

நடத்தினர். ராஜகோபாலின் மொபைல் போன் பறிமுதல் செய்யப் பட்டு, அவரிடம் விசா ரணை நடந்து வருகிறது.

இதற்கிடையில், ஆசிரி யர் ராஜகோபாலனை, 'சஸ் பெண்ட்' செய்து, பள்ளி நிர்வாகம் உத்தரவிட்டுள் ளது. இதையடுத்து, அவர் கைது செய்யப்பட்டதாக போலீஸ் வட்டாரங்கள் தெரிவித்தன.

லக்ஷ்மி மெஷின் ஒர்க்ஸ் லிமிடைப

பதிவு அலுவலகம்: SRK வித்யாலயா அஞ்சல், பெரியநாயக்கன்பாளையம், கோயமுத்தூர் - 641 020. தொலைபேசி: 0422-7192255 இணையதளம்: www.lmwglobal.com

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

31.03.2021 அன்றுடன் முடிவடைந்த காலாண்டு மற்றும் முழு நிதி ஆண்டிற்கான தணிக்கை செய்யப்பட்ட தனித்த நிதிநிலை முடிவுகள்

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

aı.	விபறங்கள்	முடிவடைந்த காலாண்டு			முடிவடைந்த ஆண்டு	
बर्काह		31.03.2021 (தனிக்கை செய்யப்படது)	31.12.2020 (தனிக்கை செய்யப்படாதது)	31.03.2020 (தனிக்கை சைய்யப்படது)	31.03.2021 (gentions ຄອນແມ່ນແຂງ)	31.03.2020 (தனிக்கை செய்யப்படது)
1	செயல்பாடுகளின் மூலம் வருமானம்	68,608.29	49,876.62	41,718.78	1,76,885.14	1,66,373.16
2	வரிக்கு முந்தைய நீகர இனாபம் (அசாதாரண விஷயங்களுக்கு முன்)	5,315.54	4,755.06	1,077.56	9,631.11	6,650.42
3	வரிக்கு முந்தைய நீகர இலாபம் (அசுதாரண விஷயங்களுக்கு பின்)	4,086.49	4,673.12	1,072.10	7,419.57	6,440.66
4	வரிக்கு பின் நிகர இலாபம் (அசாதாரண விஷயங்களுக்கு பின்)	2,532.94	3,337.58	701.50	4,746.01	4,499.76
5	இக்காலத்திறக்கான மொத்த விரிவான வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நிகர இலாயம் மற்றும் வரிக்கு பிற்தைய ஏனைய விரிவான வருமானமும் உள்ளடக்கியது)	6,577.39	6,064.94	(2,021.82)	13,462.66	1,102.98
6	செலுத்தப்பட்ட ஈக்விட்டி பங்குத் தொகை (ஒரு பங்கு ₹10 முகமதீப்பு கொண்டது)	1,068.30	1,068.30	1,068.30	1,068.30	1,068.30
7	முந்தைய நீதி ஆண்டின் இருப்பு நிலைக்குறிப்பின்படி மறுமதிப்நே காப்பு தொகை நீங்கலாக மீதம் உள்ள காப்பு நீதி தொகை	Ang A	Signal and Company		1,76,957.50	1,64,563.14
8	₹10 முகமதீப்பு கொண்ட பாங்கு ஒன்றிற்கான வருமானம் (அரதாரண விஷயாங்களுக்கு பின்) (முமு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அ. அடிப்படை: ஆ. குன்றிய:	23.71 23.71	31.24 31.24	6.57 6.57	44.43 44.43	42.12 42.12

31.03.2021 அன்றுடன் முடிவடைந்த காலாண்டு மற்றும் முழு நிதி ஆண்டிற்கான தணிக்கை செய்யப்பட்ட ஒருங்கிணைந்த நிதிநிலை முடிவுகள்

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

வ. எஸ்	் வியாங்கள் வியாங்கள்	முடிவடைந்த காலாண்டு			முடிவடைந்த ஆண்டு	
		31.03.2021 (தனிக்கை செய்யப்படது)	31.12.2020 (தனிக்கை செய்யப்படாதது)	31.03.2020 (நனிக்கை சைய்யப்படது)	31.03.2021 (தனிக்கை செய்யப்படது)	31.03.2020 (தனிக்கை செய்யப்பட்டது)
1	செயல்பாடுகளின் மூலம் வருமானம்	70,733.02	49,953.89	41,213.05	1,80,610.22	1,66,849.73
2	வரிக்கு முந்தைய நிகர இரைபம் (அசாதாரண விஷயங்களுக்கு முன்)	5,387.33	4,743.58	564.10	9,344.87	4,928.08
3	வரிக்கு முந்தைய நிகர இளபம் (அசாதாரண விஷயங்களுக்கு பின்)	4,158.28	4,661.64	558.64	7,133.33	4,718.32
4	வரிக்கு பின் நீகர இலாபம் (அசாதாரண விஷயங்களுக்கு பின்)	2,604.73	3,326.10	188.04	4,459.77	2,777.42
5	இக்காலத்தீற்க்கான மொத்த விரிவான வருமானம் (இக்காலத்தீற்கான வரிக்கு பின் நீகர இலாபம் மற்றும் வரிக்கு பிந்தைய ஏனைய விரிவான வருமானமும் உள்ளடக்கியது)	6,649.18	6,053.46	(2,535.28)	13,176.42	(619.36)
6	செலுத்தப்பட்ட ஈக்விட்டி பங்குத் தொகை (ஒரு பங்கு ₹10 முகமதீப்பு கொண்டது)	1,068.30	1,068.30	1,068.30	1,068.30	1,068.30
7	முந்தைய நீதி ஆண்டின் இருப்பு நிலைக்குறிப்பின்படி மறுமதிப்பீடு காப்பு தொகை நீங்கலாக மீதம் உள்ள காப்பு நீதி தொகை		Licens Lie für		1,76,960.92	1,64,967.30
8	₹10 முகமதீப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளதாறண விஷயங்களுக்கு பின்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அ. அடிப்படை: ஆ. குன்றிய:	24.38 24.38	31.13 31.13	1.77 1.77	41.75 41.75	26.00 26.00

குறிப்பு: 1. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய காப்பாவண பரிமாற்று வாரியம் புட்டியல் கடமைகள் மற்றும் வெளிப்படுத்துதல் விதிமுறைகள், 2015-ன் கீழ் அடங்கப்பெற்ற விதிமுறை எண் 33-ன் படி பங்குச்சந்தைகளிடம் சமர்ப்பிக்கப்பட்ட முழு நிதிநிலை முடிவுகளின் சுருக்கமான வடிவமாகும். இந்நிறுவனத்தின் நிதிநிலை முடிவுகளின் முழு வடிவம் பங்குச்சந்தைகளின் இணையத்தளங்களான www.bseindia.com, www.nseindia.com மற்றும் நிறுவனத்தின் இணையத்தளமான www.lmwglobal.com -லும் காணப்பெறலாம்.

2. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள் நிறுவனத்தின் தணிக்கை குழுவினரால் மே 24. 2021 அன்று ஆய்வுசெய்யப்பட்டது. பின்னர் தணிக்கை குழுவினரின் பரிந்துரையின்பேரில் நிதிநிலை முடிவுகள் அதே தினமான மே 24, 2021 அன்று நடைபெற்ற நிறுவனத்தின் இயக்குனர் குழு கூட்டத்தில் ஏற்றுக்கொள்ளப்பெற்றது. மேலும் இந்த நிதிநிலை முடிவுகளுக்கு நிறுவனத்தின் தணிக்கையாளர்கள் தங்களுடைய குறையில்லா ஆய்வு கருத்தை வெளியிட்டுள்ளனர்

3. நடக்கவிருக்கும் ஆண்டு பொதுக்கூட்டத்தில் பங்குதாரர்கள் ஒப்புதல் வழங்கினால், ₹10 முகமதிப்பு கொண்ட இந்நிறுவனத்தின் ஒவ்வொரு பங்கிற்கும் ₹10-ஐ 2020-21 நிதி ஆண்டிற்கான பங்குதாரர்களுக்கான ஈவுத்தொகையாக வழங்கலாம் என இயக்குனர் குழு பரிந்துரைத்ததுள்ளது.

அசாதாரண விஷபாங்கள் ஊழியர் தன்னார்வு ஓய்வு திட்டத்தின் கீழ் வழங்கப்பட்ட தொகையை குறிக்கின்றது.
 முந்தைய காலங்களிற்கான தொகைகள் தேவைப்படும் இடங்களில் மறு சீரமைக்கப்பட்டுள்ளது.

கோயமுக்கார் 24 Gu, 2021 லக்ஷ்மி மெஷின் ஒர்க்ஸ் லிமிடெட்டிற்காக தலைவர் மற்றும் நீர்வாக இயக்குநர்