

Our Ref: Sec/270/2021

Date: 27.01.2021

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.

Dear Sirs,

<u>Sub: Compliance of SEBI (Listing Obligations and 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 27th January, 2021 have, inter alia, approved the following:-

- 1. The un-audited Financial Results (standalone and consolidated) including segment wise results of the Company for the quarter and nine-months ended 31st December, 2020. The 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. Arrangements have been made to publish these results in daily newspapers Business Line (English) and Dina Malar (Tamil) on 28th January, 2021.
- Change in Nominee Director of Life Insurance Corporation of India on the Company's Board.A detailed disclosure on the same will be given separately.
- 3. Recommendation for re-appointment of M/s. S. Krishnamoorthy & Co, Chartered Accountants, as statutory auditors, with Sri. K Raghu and / or Sri. B Krishnamoorthy as signing partner for second term of five financial years at the ensuing Annual General Meeting.
- 4. The proposal for amending Objects Clause in Memorandum of Association of the Company via Postal Ballot.

The meeting of the Board of Directors commenced at 03.35 PM and concluded at 05:50 PM.

Thanking you,

Yours faithfully,

For LAKSHMI MACHINE WORKS LIMITED

C R SHIVKUMARAN COMPANY SECRETARY

CORPORATE OFFICE: 34-A, Kamaraj Road, Coimbatore - 641 018.

Phone: +91 422 7198100, 7198301 Fax: +91 422 2220912 www.lakshmimach.com

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



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 31st December, 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 SANAJAY JAYAVARTHANAVELU Chairman and Managing Director

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.

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 December 31,2020 and year to date from April 01, 2020 to December 31,2020 ("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

'Kanapathy Towers' III Floor No. 1391/A-1, Sathy Road

Phone: 0422 4039900

Ganapathy, Coimbatore 641 006

E-mail: skmcoca@skmcoca.com

K.RAGHU Membership No.11178

Partner
CHARTERED ACCOUNTANTS
(UDIN: 21011178AAAABP5987)

Place: Coimbatore Date: 27.01.2021

Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore-641020
Phone: 0422-7192255; website: www.lmwglobal.com; E Mail: secretarial@lmw.co.in
CIN: L29269TZ1962PLC000463

| | ent of Standalone Unaudited financial results for the qu | | | | 30.002.00 | | |
|-------|--|------------|--------------|------------|--------------------|--|-------------|
| SL.NO | PARTICULARS | QL | IARTER ENDED | | PERIOD | YEAR ENDED | |
| 3L.NO | PARTICODARS | 31.12.2020 | 30.09.2020 | 31.12.2019 | 31.12.2020 | 31.12.2019 | 31.03.2020 |
| | * | | 111 | Unaudited | | Annual India | (Audited |
| | | | | | | | |
| 1 | Revenue from operations | 47,671.48 | 37,929.43 | 31,519.92 | 1,02,653.17 | 1,17,892.50 | 1,57,009.84 |
| 11 | Other Income | 2,205.14 | 1,549.30 | 2,232.80 | 5,623.68 | 6,761.88 | 9,363.32 |
| | Total Income from operations | 49,876.62 | 39,478.73 | 33,752.72 | 1,08,276.85 | 1,24,654.38 | 1,66,373.16 |
| Ш | Expenses | | | | | The state of the s | |
| | a. Cost of Material Consumed | 31,487.89 | 22,684.26 | 17,285.38 | 62,006.96 | 68,037.28 | 92,513.04 |
| | b. Purchase of Stock-in-trade | - | - | - | 11 79 - | - | - |
| | c. Changes in inventories of finished goods, work-in- progress and stock-in-trade | (3,106.01) | 234.37 | 1,114.71 | (635.33) | 2,318.62 | 1,290.15 |
| | d. Employee benefits expense | 6,066.81 | 4,957.40 | 5,630.79 | 15,352.11 | 17,150.59 | 23,063.92 |
| | e. Finance Costs | 1.49 | 1.44 | 1.02 | 2.96 | 33.07 | 41.65 |
| | f. Depreciation and Amortisation expense | 1,307.56 | 1,290.84 | 1,259.60 | 3,868.06 | 3,775.43 | 5,025.90 |
| | g. Other Expenses | 9,363.82 | 8,684.69 | 7,187.64 | 23,366.52 | 27,766.53 | 37,788.08 |
| _ | Total Expenses | 45,121.56 | 37,853.00 | 32,479.14 | 1,03,961.28 | 1,19,081.52 | 1,59,722.74 |
| IV | Profit before exceptional items and tax | 4,755.06 | 1,625.73 | 1,273.58 | 4,315.57 | 5,572.86 | 6,650.42 |
| v | Exceptional Items | 81.94 | 667.98 | 204.30 | 982.49 | 204.30 | 209.76 |
| VI | Profit from Ordinary activities before tax | 4,673.12 | 957.75 | 1,069.28 | 3,333.08 | 5,368.56 | 6,440.66 |
| VII | Tax Expense | 1,335.54 | 164.96 | 420.25 | 1,120.01 | 1,570.30 | 1,940.90 |
| VIII | Net Profit from Ordinary activities after tax | 3,337.58 | 792.79 | 649.03 | 2,213.07 | 3,798.26 | 4,499.76 |
| IX | Other Comprehensive Income(After Tax) | | | | | | |
| 10 | a. Items that will not be reclassified to profit or loss | 2,727.36 | 1,058.39 | (181.40) | 4,672.20 | (673.46) | (3,396.78) |
| | b. Items that will be reclassified to profit or loss | 1.5 | | - | - | • | * |
| x | Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax) | 6,064.94 | 1,851.18 | 467.63 | 6,885.27 | 3,124.80 | 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 | 1,068.30 |
| X11 | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year | 1,000.30 | 1,000.30 | 1,000.30 | 1,000.30 | 2,000.30 | 1,64,563.14 |
| X111 | Earnings Per Share (EPS)(of ₹ 10 each) | | | | | | |
| | - Basic | 31.24 | 7.42 | 6.08 | 20.72 | 35.55 | 42.12 |
| | - Diluted | 31.24 | 7.42 | 6.08 | 20.72 | 35.55 | 42.12 |





Standalone Segment Wise Revenue, Results and Capital employed for the quarter and period ended 31st December, 2020

| | | | | | | | (₹ In lakhs) |
|-------|--|-------------|--------------|-------------|-------------|-------------|--------------------|
| SL.NO | PARTICULARS Segment Revenue | Q | UARTER ENDED | | PERIOD | YEAR ENDEE | |
| | | 31.12.2020 | 30.09.2020 | 31.12.2019 | 31.12.2020 | 31.12.2019 | 31.03.2020 |
| 1 | | P. | | Unaudited | | | (Audited) |
| | a)Textile Machinery Division | 32,621.15 | 27,288.12 | 22,875.27 | 73,689.48 | 87,823.42 | 1,18,980.64 |
| - | b) Machine Tool & Foundry Division | 16,179.62 | 10,688.30 | 9,290.07 | 30,039.50 | 31,353.42 | 40,155.71 |
| | c) Advanced Technology Centre | 745.13 | 905.48 | 844.11 | 2,243.53 | 2,472.44 | 3,325.65 |
| | Total | 49,545.90 | 38,881.90 | 33,009.45 | 1,05,972.51 | 1,21,649.28 | 1,62,462.00 |
| | Less : Inter-segment revenue | 1,507.58 | 695.59 | 970.78 | 2,593.83 | 2,302.50 | 3,231.13 |
| | Net Sales/Income from Operations | 48,038.32 | 38,186.31 | 32,038.67 | 1,03,378.68 | 1,19,346.78 | 1,59,230.87 |
| 2 | Segment Results | 1 1/2 | | | | | |
| 40-3 | (Profit before Interest & tax) | | | | | | A TOTAL CONTRACTOR |
| | a)Textile Machinery Division | 2,155.78 | (571.09) | (475.86) | 391.49 | 278.04 | 936.66 |
| | b) Machine Tool & Foundry Division | 1,655.64 | 534.89 | 454.49 | 881.57 | 2,491.29 | 2,785.96 |
| | c) Advanced Technology Centre | (737.49) | (641.18) | (291.09) | (1,957.58) | (1,000.70) | (1,643.25) |
| | Total | 3,073.93 | (677.38) | (312.46) | (684.52) | 1,768.63 | 2,079.37 |
| | Add : Other un-allocable income net of Unallocable expenditure | 1,599.19 | 1,635.13 | 1,381.74 | 4,017.60 | 3,599.93 | 4,361.29 |
| | Total Profit Before Tax | 4,673.12 | 957.75 | 1,069.28 | 3,333.08 | 5,368.56 | 6,440.66 |
| 3 | Segment Assets | | | 11 | | | |
| 10 | a)Textile Machinery Division | 1,32,304.38 | 1,28,072.90 | 1,39,478.80 | 1,32,304.38 | 1,39,478.80 | 1,38,721.88 |
| 1 | b) Machine Tool & Foundry Division | 75,781.75 | 66,631.15 | 65,289.74 | 75,781.75 | 65,289.74 | 66,824.56 |
| | c) Advanced Technology Centre | 2,307.97 | 2,795.52 | 3,414.30 | 2,307.97 | 3,414.30 | 3,146.27 |
| | d) Unallocated | 35,260.47 | 29,905.37 | 25,153.09 | 35,260.47 | 25,153.09 | 25,486.91 |
| | Total | 2,45,654.57 | 2,27,404.94 | 2,33,335.93 | 2,45,654.57 | 2,33,335.93 | 2,34,179.62 |
| 4 | Segment Liabilities | 311 | | | | | |
| | a)Textile Machinery Division | 56,490.26 | 50,474.10 | 55,049.47 | 56,490.26 | 55,049.47 | 56,816.47 |
| | b) Machine Tool & Foundry Division | 14,827.99 | 9,087.38 | 9,330.78 | 14,827.99 | 9,330.78 | 9,368.08 |
| | c) Advanced Technology Centre | 1,058.65 | 1,092.93 | 1,248.74 | 1,058.65 | 1,248.74 | 776.70 |
| | d) Unallocated | 1,829.31 | 1,356.85 | 53.68 | 1,829.31 | 53.68 | 1,586.93 |
| 10 | Total | 74,206.21 | 62,011.26 | 65,682.67 | 74,206.21 | 65,682.67 | 68,548.18 |

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27.01.2021. Statutory Auditors have carried out limited review of the above results .
- Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees.

Figures for the previous periods regrouped / rearranged wherever necessary.

Chartered Accountants

Coimbatore 27th January, 2021

Partner

For Lakshmi Machine Works Limited

CHAIRMAN AND MANAGING DIRECTOR

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 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 December 31,2020 and for the period from April 01 2020 to December 31 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.

...2

- 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 include the interim financial results of subsidiary which have not been reviewed / audited by their auditors, whose interim financial results reflect total revenue of Rs. 4065.05 lakhs, total net loss after tax of Rs.358.01 lakhs for the period ended 31.12.2020 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

10

Place: Coimbatore Date: 27.01.2021 K.RAGHU Membership No.11178 CHARTERED: AGCOUNTANTS UDIN: 21011178AAAABQ4472

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

| | t of Consolidated Unaudited financial results for the quarter a | | | | | | khs except EPS |
|--------------|--|------------|--------------|------------|-------------|-------------|----------------|
| | | QI | ARTER ENDED | 15.7 | PERIOD I | YEAR ENDE | |
| 5L.NO | PARTICULARS | 31.12.2020 | 30.09.2020 | 31.12.2019 | 31.12.2020 | 31.12.2019 | 31.03.202 |
| | | | | Unaudited | | | Audited |
| | | | | | | | |
| 4 | Revenue from operations | 47,856.29 | 39,634.10 | 32,033.46 | 1,04,368.04 | 1,18,845.20 | 1,57,449.8 |
| 11 | Other Income | 2,097.60 | 1,533.04 | 2,228.39 | 5,509.16 | 6,791.48 | 9,399.9 |
| IF THE PARTY | Total Income from operations | 49,953.89 | 41,167.14 | 34,261.85 | 1,09,877.20 | 1,25,636.68 | 1,66,849.7 |
| III | Expenses | | | | | | - |
| | a. Cost of Material Consumed | 31,138.12 | 23,599.90 | 17,127.02 | 62,477.87 | 68,402.14 | 92,462.1 |
| | b. Purchase of Stock-in-trade | | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| | c. Changes in inventories of finished goods, work-in- | | | | | | |
| | progress and stock -in-trade | (3,238.69) | 512.72 | 1,632.80 | (688.40) | 2,567.61 | 1,564.7 |
| 1, 144 | d. Employee benefits expense | 6,292.88 | 5,161.73 | 5,845.73 | 15,933.06 | 17,859.25 | 23,971.3 |
| _ | e. Finance Costs | 1.49 | 1.44 | 1.09 | 2.96 | 51.80 | 60.5 |
| | f. Depreciation and Amortisation expense | 1,405.29 | 1,395.06 | 1,382.92 | 4,181.62 | 4,161.80 | 5,525.8 |
| | g. Other Expenses | 9,611.22 | 8,972.66 | 7,321.80 | 24,012.55 | 28,230.09 | 38,337.0 |
| | Total Expenses | 45,210.31 | 39,643.51 | 33,311.36 | 1,05,919.66 | 1,21,272.69 | 1,61,921.65 |
| IV | Profit before exceptional items and tax | 4,743.58 | 1,523.63 | 950.49 | 3,957.54 | 4,363.99 | 4,928.08 |
| V | Exceptional Items | 81.94 | 667.98 | 204.30 | 982.49 | 204.30 | 209.7 |
| VI | Profit from Ordinary activities before tax | 4,661.64 | 855.65 | 746.19 | 2,975.05 | 4,159.69 | 4,718.32 |
| VII | Tax Expense | 1,335.54 | 164.96 | 420.25 | 1,120.01 | 1,570.30 | 1,940.90 |
| VIII | Net Profit from Ordinary activities after tax | 3,326.10 | 690.69 | 325.94 | 1,855.04 | 2,589.39 | 2,777.42 |
| VIII | Net Profit from Ordinary activities after tax | 3,326.10 | 690.69 | 325.94 | 1,855.04 | 2,589.59 | 2,111.42 |
| IX | Other Comprehensive Income(After Tax) | | | | | | |
| | a. Items that will not be reclassified to profit or loss | | V 4 - V 41 - | | | ne com made | |
| | b. Items that will be reclassified to profit or loss | 2,727.36 | 1,058.39 | (181.40) | 4,672.20 | (673.46) | (3,396.78 |
| | a realist that the be realisable to profit at 1833 | 7, 70 | | | | | |
| X | Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax) | 6,053.46 | 1,749.08 | 144.54 | 6,527.24 | 1,915.93 | (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 | 1,068.30 |
| X11 | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year | | | | | | 1,64,967.30 |
| X111 | Earnings Per Share (EPS)(of ₹ 10 each) | | | | | | |
| **** | - Basic | 31.13 | 6.47 | 3.06 | 17.36 | 24.24 | 26.0 |
| | - Diluted | 31.13 | 6.47 | 3.06 | 17.36 | 24.24 | 26.0 |







Consolidated Segment Wise Revenue, Results and Capital employed for the quarter and period ended 31st December, 2020

| 2 0 | | | | | | | (₹ In lakhs) |
|----------|---|--|-----------------------|-------------|---|--|-------------------------------|
| SL.NO | PARTICULARS | QI | JARTER ENDED | | PERIOD E | YEAR ENDED | |
| | | 31.12.2020 | 30.09.2020 | 31.12.2019 | 31.12.2020 | 31.12.2019 | 31.03.2020 |
| 1 | Segment Revenue | The state of the s | | Unaudited | property and the second | a company to the company of the comp | (Audited) |
| | a)Textile Machinery Division | 32,805.96 | 28,983.53 | 23,426.32 | 75,404.35 | 88,811.43 | 1,19,447.42 |
| 1000 | b) Machine Tool & Foundry Division | 16,179.62 | 10,688.30 | 9,290.08 | 30,039.50 | 31,353.42 | 40,155.71 |
| - 1 | c) Advanced Technology Centre | 745.13 | 905.48 | 844.11 | 2,243.53 | 2,472.44 | 3,325.65 |
| | Total | 49,730.71 | 40,577.31 | 33,560.51 | 1,07,687.38 | 1,22,637.29 | 1,62,928.78 |
| 10 | Less : Inter-segment revenue | 1,507.58 | 695.59 | 970.78 | 2,593.83 | 2,302.50 | 3,231.13 |
| 177 | Net Sales/Income from Operations | 48,223.13 | 39,881.72 | 32,589.73 | 1,05,093.55 | 1,20,334.79 | 1,59,697.65 |
| 2 | Segment Results | 10000 | | | | | - W. W. W. C. |
| 1,014 | (Profit before Interest & tax) | | Lance Land | | | | |
| | a)Textile Machinery Division | 2,144.18 | (673.05) | (779.37) | 33.47 | (930.83) | (810.66) |
| 271 | b) Machine Tool & Foundry Division | 1,655.64 | 534.89 | 454.49 | 881.57 | 2,491.29 | 2,785.96 |
| 7 47 111 | c) Advanced Technology Centre | (737.49) | (641.18) | (291.09) | (1,957.58) | (1,000.70) | (1,643.25) |
| - Indian | Total | 3,062.33 | (779.34) | (615.97) | (1,042.54) | 559.76 | 332.05 |
| | Add : Other un-allocable income net of Unallocable expenditure | 1,599.31 | 1,634.99 | 1,362.16 | 4,017.59 | (1,000.70) | 4,386.27 |
| | Total Profit Before Tax | 4,661.64 | 855.65 | 746.19 | 2,975.05 | | 4,718.32 |
| 3 | Segment Assets | | 1 1 1 1 1 1 1 1 1 1 1 | | | | and the state of the state of |
| | a)Textile Machinery Division | 1,39,432.08 | 1,36,199.16 | 1,48,305.80 | 1,39,432.08 | 1,48,305.80 | 1,45,668.30 |
| | b) Machine Tool & Foundry Division | 75,781.75 | 66,631.15 | 65,289.74 | 75,781.75 | 65,289.74 | 66,824.56 |
| 1216 | c) Advanced Technology Centre | 2,307.97 | 2,795.52 | 3,414.30 | 2,307.97 | 3,414.30 | 3,146.27 |
| | d) Unallocated | 28,747.30 | 23,391.70 | 18,640.09 | 28,747.30 | 18,640.09 | 18,973.24 |
| 1.0 | Total | 2,46,269.10 | 2,29,017.53 | 2,35,649.93 | 2,46,269.10 | 2,35,649.93 | 2,34,612.37 |
| 4 | Segment Liabilities | | | 1 10 10 | de la | | |
| | a)Textile Machinery Division | 57,058.63 | 51,441.92 | 56,577.99 | 57,058.63 | 56,577.99 | 56,845.06 |
| 100 | b) Machine Tool & Foundry Division | 14,827.99 | 9,087.38 | 9,330.78 | 14,827.99 | 9,330.78 | 9,368.08 |
| 1,5 | c) Advanced Technology Centre | 1,058.65 | 1,092.93 | 1,248.74 | 1,058.65 | 1,248.74 | 776.70 |
| | d) Unallocated | 1,829.31 | 1,356.85 | 53.68 | 1,829.31 | 53.68 | 1,586.93 |
| | Total | 74,774.58 | 62,979.08 | 67,211.19 | 74,774.58 | 67,211.19 | 68,576.77 |

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27.01.2021. Statutory Auditors have carried out limited review of the above results .
- Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees

Figures for the previous periods regrouped / rearranged wherever necessary. For S.KRISHNAMOORTHY & CO.

Chartered Accountants

27th January, 2021

K.RAGHU Membership No.11178

Partner.

For Lakshmi Machine Works Limited

CHAIRMAN AND MANAGING DIRECTOR



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 Unaudited Financial Results for the quarter and period ended 31st December 2020

(₹ in Lakhs except Earnings Per Share)

COIMBATORE

BusinessLine

THURSDAY - JANUARY 28 - 2021

| SI. | Particulars | Qu | arter End | ded | Period | Year Ended | |
|-----|---|----------------|---------------------------|-----------|--------------------|---------------------------|-------------------------|
| No. | | | 30.09.2020 (Unaudited) | | | 31.12.2019 (Unaudited) | 31.03.2020 (Audited) |
| 1 | Total income from operations | 49,876.62 | 39,478.73 | 33,752,72 | 1,08,276.85 | 1,24,654.38 | 1,66,373.16 |
| 2 | Net Profit before Tax (before exceptional items) | 4,755.06 | 1,625.73 | 1,273.58 | 4,315.57 | 5,572.86 | 6,650.42 |
| 3 | Net Profit before Tax (after exceptional items) | 4,673.12 | 957.75 | 1,069.28 | 3,333.08 | 5,368.56 | 6,440.66 |
| 4 | Net Profit after tax (after Exceptional items) | 3,337.58 | 792.79 | 649.03 | 2,213.07 | 3,798.26 | 4,499.76 |
| 5 | Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)] | 6,064.94 | 1,851.18 | 467.63 | 6,885.27 | 3,124.80 | 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 | 1,068.30 |
| 7 | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year | | SHO SOME | gons | elece? His Fire | present under | 1,64,563.14 |
| 8 | Earnings per share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised) a. Basic : b. Diluted : | 31.24 31.24 | 7.42 7.42 | 6.08 | 20.72 | | 42.12 42.12 |

Statement of Consolidated Unaudited Financial Results for the quarter and period ended 31st December 2020

(₹ in Lakhs except Earnings Per Share)

| SI. | | Qı | arter End | led | Period | Year Ended | |
|-----|---|----------------|---------------------------|----------------------|----------------------|--|-------------------------|
| No. | | | 30.09.2020 (Unaudited) | | | | 31.03.2020 (Audited) |
| 1 | Total income from operations | 49,953.89 | 41,167.14 | 34,261.85 | 1,09,877.20 | 1,25,636.68 | 1,66,849.73 |
| 2 | Net Profit before Tax (before exceptional items) | 4,743.58 | 1,523.63 | 950.49 | 3,957.54 | 4,363.99 | 4,928.08 |
| 3 | Net Profit before Tax (after exceptional items) | 4,661.64 | 855.65 | 746.19 | 2,975.05 | 4,159.69 | 4,718.32 |
| 4 | Net Profit after tax (after Exceptional items) | 3,326.10 | 690.69 | 325.94 | 1,855.04 | 2,589.39 | 2,777.42 |
| 5 | Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)] | 6,053.46 | 1,749.08 | 144.54 | 6,527.24 | 1,915.93 | (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 | 1,068.30 |
| 7 | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year | er wit i | h siened) di iolde | taviania splijika | ichgenol Fightali | medi j | 1,64,967.30 |
| 8 | Earnings per share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised) a. Basic : b. Diluted : | 31.13 31.13 | 6.47 6.47 | 3.06 3.06 | 17.36 17.36 | THE RESERVE OF THE PARTY OF THE | 26.00 26.00 |

- 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 unaudited financial results are available on the Stock Exchanges websites 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 27th January 2021. Statutory auditors have carried out limited review of the above results.
- 3. Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees.
- 4. Figures for the previous periods have been regrouped / rearranged wherever necessary.

Coimbatore

27th January, 2021

For Lakshmi Machine Works Limited **Chairman and Managing Director**





லக்ஷ்மி மெஷின் ஒர்க்ஸ் லிமிடைப

பதிவு அலுவலகம்: SRK வித்யாலயா அஞ்சல், பெரியநாயக்கன்பாளையம், கோயமுத்தூர் - 641 020. தொலைபேசி: 0422-7192255 இணையதளம்: www.lmwglobal.com மின்னஞ்சல்: secretarial@imw.co.in; நிறுவன அடையாள எண்: L29269TZ1962PLC000463

31.12.2020 அன்று முடிவடைந்த காலாண்டு மற்றும் காலத்திற்கான தணிக்கை செய்யப்படாத தனித்த நிதிநிலை முழவுகள்

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்

| வ. என் | oliumiasir | thrian | டைந்த கா | Ouspin (| குழுவ கா | முவடைந்த நீத் தேன்டு | |
|-----------|---|--------------------------------------|---------------------------------------|------------------------|--------------------------|-------------------------|--|
| 9633 | | 31.12.2020 (podána neusúscapa) | 30.09.2020 (pmthms orisulu.rpg) | 31.12.2019 (perfece | 31.12.2020 (perfident | 31.12.2019 (pertiana | Inmittee |
| 1 | செயல்பாடுகளின் மூலம் வருமானம் | 49,876.62 | 39,478.73 | 33,752.72 | 1,08,276.85 | | The Residence of the Party of t |
| 2 | வரிக்கு முந்தைய நிகர இரையம் / (நஷ்டம்) (அசுதாரண விஷயங்களுக்கு முன்) | 4,755.06 | 1,625.73 | 1,273.58 | 4,315.57 | 5,572.86 | HGA I |
| 3 | வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அரதாரண விஷயங்களுக்கு பின்) | 4,673.12 | 957.75 | 1,069.28 | 3,333,08 | 5,368.56 | 6,440.66 |
| 4 | வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) (அளதாரண விஷயாங்களுக்கு பின்) | 3,337.58 | 792.79 | 649.03 | 2,213.07 | 3,798.26 | 4,499.76 |
| 5 | இக்காலத்திறக்கான மொத்த விரிவான வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) மற்றும் வரிக்கு பிற்தைய ஏனைய விரிவான வகுமானமும் உள்ளடக்கியது) | 6,064.94 | 1,851.18 | 467.63 | 6,885.27 | 3,124.80 | 1,102.98 |
| 6 | செலுத்தப்பட்ட ஈக்விட்டி பங்குத் தொகை (ஒரு பங்கு ₹10 முகமதிப்பு கொண்டது) | 1,068.30 | 1,068.30 | 1,068.30 | 1,068.30 | 1,068.30 | 1,068.30 |
| 7 | முந்தைய நீதி ஆண்டின் இருப்பு நிலைக்குறிப்பின்படி மறுமதிப்டு காப்பு தொகை நீங்களக மீதம் உள்ள காப்பு நீதி தொகை | Police Co | | | e iber Intervier | HEALINE I | 1,64,563.14 |
| 8 | 710 முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அன்றாற்ண விஷயங்களுக்கு பின்) (முமு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அ). அடிப்படை ஆ). ஒன்றிய | 31.24 31.24 | 7.42 7.42 | 6.08 | 20.72 20.72 | 35.55 35.55 | 42.12 42.12 |

31.12.2020 அன்று முடிவடைந்த காலாண்டு மற்றும் காலத்திற்கான தணிக்கை செய்யப்படாத ஒருங்கிணைந்த நிதிநிலை முடிவுகள்

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்

| eneder | r பிரம்கள் மார்க்கி | (Turbon | டைந்த கால | வண்டு | क्या किर्फल | ந்தி அண்டு முழ்வடைந்த | |
|--------|--|----------------|-------------------------|---------------|-------------------------|--------------------------|--------------------|
| | | 31.12.2020 | 30.09.2020 | 31.12.2019 | 31.12.2020 | 31.12,2019 | 31.03.2020 |
| | | ONINGULERA) | Gentées Gelmuluirge) | OFWEIGHT SPEC | (parition community) | (garlines comminumpy) | (தனக்கை (தனக்கை |
| 1 | செயல்பாடுகளின் மூலம் வருமானம் | 49,953.89 | 41,167.14 | 34,261.85 | 1,09,877.20 | 1,25,636,68 | 1.66.849.73 |
| 2 | வரிக்கு முந்தைய நிகர இரையம் / (நஷ்டம்) (அளதாரண விஷயங்களுக்கு முன்) | 4,743.58 | 1,523.63 | 950.49 | 3,957.54 | Walter | |
| 3 | வரிக்கு முந்தைய நிகர இலாயம் / (நஷ்டம்) (அசாதாரண விஷயங்களுக்கு பின்) | 4,661.64 | 855.65 | 746.19 | 2,975.05 | 4,159.69 | 4,718.32 |
| 4 | வரிக்கு பின் நீகர இலாபம் / (நஷ்டம்) (அசாதாரண விஷயங்களுக்கு பின்) | 3,326.10 | 690.69 | 325.94 | 1,855.04 | 2,589.39 | 2,777.42 |
| 5 | கக்காலத்திறக்கான மொத்த விரிவான வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நீகர கிலாயம் / (நஷ்டம்) மற்றும் வரிக்கு பிந்தைய ஏனைய விரிவான வருமானமும் உள்ளடக்கியது) | 6,053.46 | 1,749.08 | 144.54 | 6,527.24 | 1,915.93 | (619.36) |
| 6 | செலுத்தப்பட்ட ஈக்வீட்டி பங்குத் தொகை (ஒரு பங்கு ₹10 முகமதிப்பு கொண்டது) | 1,068.30 | 1,068.30 | 1,068.30 | 1,068.30 | 1,068.30 | 1,068.30 |
| 7 | முந்தைய நீத் ஆண்டின் இருப்பு நிலைக்குறிப்பின்படி மறுமத்பீடு காப்பு தொகை நீங்கரைக மீதம் உள்ள காப்பு நீத் தொகை | | 1 1 1 2 7 3 1 3 4 5 | | | | 1,64,967.30 |
| 8 | (*10 முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அரதாரண விஷயங்களுக்கு பின்) (முமு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) ூ. அவப்படை ஆ. குன்றிய | 31.13 31.13 | 6.47 6.47 | 3.06 3.06 | 17.36 17.36 | 24.24 24.24 | 26.00 |

குறிப்பு: 1. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய காப்பாவண பரிமாற்று வாரியழ் பட்டியல் கடமைகள் மற்றும் 1. பேலே கொடுக்கப்பட்டுள்ள நிதிநலை முடிவுகள், இந்திய காப்பாவண பரிமாற்று வாரியழ் பட்டியல் கடமைகள் மற்றும் வெளிப்படுத்துதல் விதிமுறைகள் 2015-ன் கீழ் அடங்கப்பெற்ற விதிமுறை எண் 33-ன் படி பங்குச்சந்தைகளிடம் சமற்பிக்கப்பட்ட முழு நிதிநலை முடிவுகளின் குடிக்கமான வடிவமாகும். இந்நிறுவனத்தின் நிதிநலை முடிவுகளின் முழுவடிவும் பங்குச்சந்தைகளின் இணையத்தளங்களான www.bseindia.com, www.nseindia.com மற்றும் நிறுவனத்தின் இணையத்தளமான www.lmwgiobal.com-லும் காணப்பெறுலாம்.
2. பேலே கொடுக்கப்பட்டுள்ள நிதிநலை முடிவுகள் நிறுவனத்தின் தணிக்கை குழுவினரால் ஜனவரி 27, 2021 அன்று ஆய்வுச்செய்யப்பெற்று ஜனவரி 27, 2021 அன்று நடைபெற்ற நிறுவன இயக்குனர் குழு கூட்டத்தில் ஏற்றுக்கொள்ளப்பெற்றது. மேலும் இந்த நிதிநலை முடிவுகளுக்கு தணிக்கையாளர்கள் தங்களுடைய குறையில்லா ஆய்வு கருத்தை தெரிவித்துள்ளனர்.
3. அசாதாரண விஷயங்கள், ஊழியர்களின் தன்னார்வ ஓய்வு திட்டத்தின் வாயிலாக தன்னார்வ ஓய்வு பெறற்வர்களுக்கு வாய்லாக தன்னார்வ ஓய்வு கொகைகைய பிரகியவிக்கிறது.

அச்சுற்புரன் வஷ்டம்கள், ஊழய்புகள்கள் ஒன்னார்வ் ஓய்வு ஓட்டத்துன் வாய்லாக அண்டும்.
 வழங்கப்பெற்ற தொகையை பிரதிபலிக்கிறது.
 முந்தைய காலங்களிற்கான தொகைகள் தேவைப்படும் இடங்களில் மறு சீரமைக்கப்பட்டுள்ளது.

கோயமுத்தூர் 27 ஜனவர், 2021

கைஷ்மி மெஷின் ஒர்க்ஸ் வியிடைபழற்காக தலைவர் மற்றும் நீர்வாக இயக்குநர்

தினமலர்

கோயம்புத்தூர் | வியாழன் | 28.1.2021



