



LAKSHMI MACHINE WORKS LIMITED

CEO & CFO CERTIFICATE

The Board of Directors
Lakshmi Machine Works Limited
Coimbatore

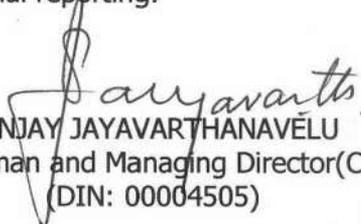
20th May 2019

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, 2019 and that to the best of our knowledge and belief:
- (i) these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
- (ii) 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
- (i) significant changes in internal control over financial reporting during the year;
- (ii) 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.


C.B. CHANDRASEKAR
Chief Financial Officer (CFO)


SANJAY JAYAVARTHANAVÉLU
Chairman and Managing Director(CEO)
(DIN: 00004505)



LMW[®]

LAKSHMI MACHINE WORKS LIMITED

DECLARATION UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS), (AMENDMENT), REGULATIONS, 2016

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

I, C.B.Chandrasekar, Chief Financial Officer of the Company, hereby declare, that the Company's Statutory Auditors M/s.S.Krishnamoorthy & Co (Firm Registration No:0014965), Chartered Accountants, Coimbatore have submitted an unmodified opinion/ unqualified opinion on the Audited Financial Results for the year ended 31st March, 2019.

For LAKSHMI MACHINE WORKS LIMITED

**C.B.CHANDRASEKAR
CHIEF FINANCIAL OFFICER**

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 Audited financial results for the Quarter and year ended 31st March 2019

(₹ In Lakhs except EPS)

Sl. No	Particulars	Standalone			Consolidated			
		Quarter Ended		Year ended	Year ended			
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	
	Income from Operations							
1	Revenue from Operations	58001.46	64790.75	74730.37	263589.81	255890.44	271176.65	264297.11
2	Other Income	3078.14	1330.11	3400.32	10608.51	10838.06	10243.19	10746.52
3	Total Income from operations	61079.60	66120.86	78130.69	274198.32	266728.50	281419.84	275043.63
	Expenses							
a.	Cost of Material Consumed	32817.07	38394.84	45341.76	158425.88	156641.94	161898.08	162007.28
b.	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1335.00	(1,664.29)	2115.80	(1,504.01)	687.97	(188.14)	457.41
d.	Employee benefits expense	6231.19	6298.14	7153.39	26620.76	25980.43	27837.73	27146.25
e.	Finance costs	23.92	21.18	11.02	99.49	66.26	116.56	76.94
f.	Depreciation and Amortisation expense	1025.22	1255.03	1661.04	4983.47	7079.53	5535.49	7585.16
g.	Other Expenses	14364.80	12894.81	13368.68	53205.68	45957.55	54244.01	47134.05
	Total Expenses	55797.20	57199.71	69651.69	241831.27	236413.68	249443.73	244407.09
	Profit before exceptional items and tax	5282.40	8921.15	8479.00	32367.05	30314.82	31976.11	30636.54
5	Exceptional Items	6.65	6.35	333.56	3716.75	402.69	3716.75	402.69
6	Profit before ordinary activities before tax	5275.75	8914.80	8145.44	28650.30	29912.13	28259.36	30233.85
7	Tax Expense	1596.93	2676.35	2022.18	9722.32	8769.84	9721.24	8769.84
8	Net Profit from Ordinary activities after tax	3678.82	6238.45	6123.26	18927.98	21142.29	18538.12	21464.01
	Other Comprehensive Income/ (Loss) (After Tax)							
9	a. Items that will not be reclassified to profit or loss	357.70	(732.72)	(34.06)	(824.87)	1794.71	(824.87)	1794.71
10	b. Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income for the period (Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax)	4036.52	5505.73	6089.20	18103.11	22937.00	17713.25	23258.72
12	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1068.30	1068.30	1095.55	1068.30	1095.55	1068.30	1095.55
13	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				167967.96	171069.01	169962.30	173573.12
14	Earnings Per Share (EPS)(of ₹ 10 each)							
	Basic	34.44	57.08	55.89	174.15	192.98	170.56	195.92
	Diluted	34.44	57.08	55.89	174.15	192.98	170.56	195.92



Jayavarthi

Lakshmi Machine Works Limited
Segment Wise Revenue, Results and Capital employed for the quarter and year ended 31st March, 2019

		Standalone					(₹ In Lakhs except EPS)	
		Quarter Ended			Year ended		Consolidated	
		Year ended			Year ended		Year ended	
Sl. No.	Particulars	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue							
	a) Textile Machinery Division	40337.84	45380.03	55564.89	191627.74	203060.98	198819.38	211342.22
	b) Machine Tool & Foundry Division	18201.51	20111.47	15299.07	77014.16	57956.54	77014.16	57956.54
	c) Advanced Technology Centre	1008.72	969.86	823.46	3456.55	4261.77	3456.55	4261.77
	Total	59548.07	66461.36	71687.42	272098.45	265279.29	279290.09	273560.53
	Less : Inter-segment revenue	754.56	1545.42	1989.87	4854.36	6276.72	4854.36	6276.72
	Net Sales/Income from Operations	58793.51	64915.94	69697.55	267244.09	259002.57	274435.73	267283.81
2	Segment Results							
	(Profit before Interest & tax)							
	a) Textile Machinery Division	2397.43	5490.81	4374.15	15179.83	16689.73	14783.45	16994.15
	b) Machine Tool & Foundry Division	1991.08	3294.46	2526.30	10818.20	7707.61	10818.20	7707.61
	c) Advanced Technology Centre	(444.49)	(403.58)	(0.93)	(1,428.01)	39.39	(1,428.01)	39.39
	Total	3944.02	8381.69	6899.52	24570.02	24436.73	24173.64	24741.15
	Add : Other un-allocable income net of							
	Unallocable expenditure	1331.73	533.11	1245.92	4080.28	5475.40	4085.72	5492.70
	Total Profit Before Tax	5275.75	8914.80	8145.44	28650.30	29912.13	28259.36	30233.85
3	Segment Assets							
	a) Textile Machinery Division	154587.19	163658.19	186649.66	154587.19	186649.66	169212.19	201312.87
	b) Machine Tool & Foundry Division	62959.66	64307.04	49356.98	62959.66	49356.98	62959.66	49356.98
	c) Advanced Technology Centre	3666.18	4059.77	1622.35	3666.18	1622.35	3666.18	1622.35
	d) Unallocated	21444.64	19215.50	17726.43	21444.64	17726.43	9830.61	11212.76
	Total	242657.67	251240.50	255355.42	242657.67	255355.42	245668.64	263504.96
	Segment Liabilities							
	a) Textile Machinery Division	60262.72	68345.41	67931.54	60262.72	67931.54	61279.35	73576.97
	b) Machine Tool & Foundry Division	12691.86	16907.00	14687.96	12691.86	14687.96	12691.86	14687.96
	c) Advanced Technology Centre	565.48	900.97	481.38	565.48	481.38	565.48	481.38
	d) Unallocated	101.35	87.38	89.98	101.35	89.98	101.35	89.98
	Total	73621.41	86240.76	83190.86	73621.41	83190.86	74638.04	88836.29



Jayawanth



LAKSHMI MACHINE WORKS LIMITED
Balance Sheet as at 31st March, 2019

(₹ In Lakhs)

Particulars	Standalone		Consolidated	
	As at 31.03.2019	As at 31.03.2018	As at 31.03.2019	As at 31.03.2018
	Audited			
ASSETS				
Non-current assets				
Property, Plant and Equipment	63,571.51	50,233.76	68,711.65	55,777.94
Capital work-in-progress	1,218.72	2,116.18	1,218.72	2,116.95
Other Intangible assets	1,180.88	1,265.85	1,180.87	1,265.85
Financial Assets				
(i) Investments				
a) Investments in subsidiaries	6,513.67	6,513.67	-	-
b) Other investments	7,332.33	8,284.75	7,332.33	8,284.75
(ii) Other financial assets	40,470.58	20,381.72	40,471.22	20,383.00
Deferred tax assets (net)	455.33	1,027.47	455.33	1,027.47
Total Non - Current Assets	1,20,743.02	89,823.40	1,19,370.12	88,855.96
Current assets				
Inventories	30,792.36	30,626.69	32,590.21	34,626.97
Financial Assets				
(i) Investments	5,100.33	-	5,100.33	-
(ii) Trade receivables	20,366.49	26,284.09	19,264.90	24,671.06
(iii) Cash and cash equivalents	6,079.65	12,131.01	9,536.23	18,311.57
(iv) Bank balances other than (ii) above	46,263.88	84,890.60	46,263.88	84,890.60
(v) Other financial assets	4,428.54	3,932.64	4,428.54	3,932.64
Current Tax Assets (Net)	2,042.95	1,900.55	2,042.95	1,900.55
Other current assets	6,840.45	5,766.44	7,071.48	6,315.61
Total Current Assets	1,21,914.65	1,65,532.02	1,26,298.52	1,74,649.00
Total Assets	2,42,657.67	2,55,355.42	2,45,668.64	2,63,504.96
EQUITY AND LIABILITIES				
Equity				
Equity Share capital	1,068.30	1,095.55	1,068.30	1,095.55
Other Equity	1,67,967.96	1,71,069.01	1,69,962.30	1,73,573.12
Equity attributable to owners of the Company	1,69,036.26	1,72,164.56	1,71,030.60	1,74,668.67
Total equity	1,69,036.26	1,72,164.56	1,71,030.60	1,74,668.67
LIABILITIES				
Non-current liabilities				
Financial Liabilities				
(i) Borrowing	-	-	294.21	295.94
(ii) Other non-current liabilities	5,048.43	9,507.64	5,048.43	9,507.64
Total Non - Current Liabilities	5,048.43	9,507.64	5,342.64	9,803.58
Current liabilities				
Financial Liabilities				
(i) Trade payables				
Due to Micro and Small enterprises	43.41	137.92	43.41	137.92
Due to Others	38,085.36	41,872.38	37,491.05	43,031.02
(ii) Other financial liabilities	8,042.17	6,722.72	8,769.95	8,450.76
Provisions	1,604.15	1,630.90	1,604.15	1,630.90
Other current liabilities	20,797.89	23,319.30	21,386.84	25,782.11
Total Current Liabilities	68,572.98	73,683.22	69,295.40	79,032.71
Total Liabilities	73,621.41	83,190.86	74,638.04	88,836.29
Total Equity and Liabilities	2,42,657.67	2,55,355.42	2,45,668.64	2,63,504.96



Jayaram

Notes:

- 1 The audited standalone and consolidated financial statements for the quarter / year ended 31st March 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 20th May 2019. The statutory auditors have expressed an unqualified audit opinion.
- 2 The Board has recommended a final dividend of ₹ 35 per share (of the face value of ₹ 10 each) for the year 2018-19 subject to the approval of the shareholders in Annual General Meeting.
- 3 Exceptional items represent a compensation of ₹ 3,716.75 lakhs towards Voluntary Retirement Scheme opted for by employees. (Previous year ₹402.69 lakhs.)
- 4 During the year under review the company has bought back 2,72,504 equity shares of Rs. ₹ 10 each at an average price of ₹ .5,852.47 per equity share for an aggregate amount of Rs.15948 lakhs in accordance with the provisions of the Companies Act, 2013 and the SEBI(Buy Back of securities) Regulations, 2018. Further details regarding the buy back is available on the website of the company at www.lmwglobal.com / investors.
- 5 Revenue for the year ended 31st March, 2019 is not comparable with the previous year ended 31st March 2018 because revenue until 30th June 2017 is net of VAT but gross of excise duty, however revenue with effect from 1st July 2017 is net of Goods and Service Tax (GST). Similar cost of goods sold and expenses are also not comparable.
- 6 The Ministry of Corporate Affairs (MCA), on 28th March 2018, notified IND AS 115 "Revenue from Contracts with customers" as part of the Companies (Indian Accounting Standards) Amendment Rules, 2018. The new Standard is effective for accounting periods beginning on or after 1st April. 2018. The adoption of the Standard did not have any material impact to the financial results of the company.
- 7 Figures for the previous quarter/year have been regrouped / rearranged wherever necessary. The figures for the quarter ended 31st March 2019 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.

For S.KRISHNAMOORTHY & CO.
Chartered Accountants


K. RAGHU

Membership No.11178
Partner

Coimbatore
20-May-2019

For Lakshmi Machine Works Limited


Chairman and Managing Director
DIN : 00004505

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 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 31.03.2019 ("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.

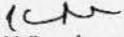
An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating 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.

...2



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
 - b. 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 2019.
5. The statement includes the results for the quarter ended 31st March 2019 being the balancing figure between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year subject to limited review by us.

For S.Krishnamoorthy & Co.
Chartered Accountants
Firm Regn No. 001496S


K.Raghu
Partner, Auditor
Membership No.11178

Coimbatore
20th May 2019

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 REPORT

TO

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 31.03.2019 ("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.

...2



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:
- a. 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 2019.
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.11,686.43 lakhs as at 31st March 2019, total turnover of Rs.11150.80 lakhs, total net loss before tax of Rs.448.17 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 2019 being the balancing figure between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year subject to limited review by us.

For S.Krishnamoorthy & Co.
Chartered Accountants
Firm Regn No. 001496S


K.Raghu

Partner, Auditor
Membership No.11178

Coimbatore
20th May 2019



LAKSHMI MACHINE WORKS LIMITED

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

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

CIN: L29269TZ1962PLC000463

Statement of Standalone & Consolidated Financial Results for the quarter and year ended 31st March, 2019

(₹ in Lakhs except EPS)

Sl. No.	Particulars	Standalone				Consolidated		
		Quarter Ended		Year Ended		Year Ended		
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)	31.03.2018 (Audited)	
1	Total income from operations	61,079.60	66,120.86	78,130.69	2,74,198.32	2,66,728.50	2,81,419.84	2,75,043.63
2	Net Profit before Tax (before exceptional items)	5,282.40	8,921.15	8,479.00	32,367.05	30,314.82	31,976.11	30,636.54
3	Net Profit before Tax (after exceptional items)	5,275.75	8,914.80	8,145.44	28,650.30	29,912.13	28,259.36	30,233.85
4	Net Profit after tax (after exceptional items)	3,678.82	6,238.45	6,123.26	18,927.98	21,142.29	18,538.12	21,464.01
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	4,036.52	5,505.73	6,089.20	18,103.11	22,937.00	17,713.25	23,258.72
6	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	1,068.30	1,068.30	1,095.55	1,068.30	1,095.55	1,068.30	1,095.55
7	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,67,967.96	1,71,069.01	1,69,962.30	1,73,573.12
8	Earnings per share (before extraordinary items) (Face Value of Rs. 10/- each) (Not annualised)							
	a. Basic :	34.44	57.08	55.89	174.15	192.98	170.56	195.92
	b. Diluted :	34.44	57.08	55.89	174.15	192.98	170.56	195.92
9	Earnings per share (after extraordinary items) (Face Value of Rs. 10/- each) (Not annualised)							
	a. Basic :	34.44	57.08	55.89	174.15	192.98	170.56	195.92
	b. Diluted :	34.44	57.08	55.89	174.15	192.98	170.56	195.92

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 audited 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.
- The audited standalone and consolidated financial statements for the quarter / year ended 31st March 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 20th May 2019. The statutory auditors have expressed an unqualified audit opinion.
- Exceptional items represent a compensation of ₹3,716.75 lakhs towards Voluntary Retirement Scheme opted for by employees. (Previous year ₹402.69 lakhs.)
- The Board has recommended a final dividend of ₹35 per share (of the face value of ₹10 each) for the year 2018-19 subject to the approval of the shareholders in Annual General Meeting.
- During the year under review the Company has bought back 2,72,504 (representing 2.49% of pre-buy back total paid up equity share capital) Equity Shares of ₹10/- each at an average price of ₹5,852.47 per equity share for an aggregate amount of ₹15,948 Lakhs in accordance with the provisions of the Companies Act, 2013 and the SEBI (Buy Back of Securities) Regulations, 2018. Further details regarding the buyback is available on the website of the company at www.lmwglobal.com/investors.
- Revenue for the year ended 31st March, 2019 is not comparable with the previous year ended 31st March 2018 because revenue until 30th June 2017 is net of VAT but gross of excise duty, however revenue with effect from 1st July 2017 is net of Goods and Service Tax (GST). Similarly cost of goods sold and expenses are also not comparable.
- The Ministry of Corporate Affairs (MCA), on 28th March 2018, notified IND AS 115 "Revenue from Contracts with customers" as part of the Companies (Indian Accounting Standards) Amendment Rules, 2018. The new Standard is effective for accounting periods beginning on or after 1st April, 2018. The adoption of the Standard did not have any material impact to the financial results of the company.
- Figures for the previous quarter/year have been regrouped / rearranged wherever necessary. The figures for the quarter ended 31st March 2019 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

Coimbatore
20th May, 2019

For Lakshmi Machine Works Limited
(Sd.) Chairman and Managing Director
DIN: 00004505



லக்ஷ்மி மெஷின் ஓர்க்ஸ் லிமிடெட்

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

31.03.2019 அன்று முடிவடைந்த காலாண்டு மற்றும் முழு ஆண்டிற்கான தனித்த மற்றும் ஒருங்கிணைக்கப்பட்ட நிதிநிலை முடிவுகள்

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

வ. எண்	விபரங்கள்	தனித்த						ஒருங்கிணைக்கப்பட்ட	
		முடிவடைந்த காலாண்டு			முடிவடைந்த ஆண்டு			முடிவடைந்த ஆண்டு	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	31.03.2019	31.03.2018	
1	செயல்பாடுகளின் மூலம் வருமானம்	61,079.60	66,120.86	78,130.69	2,74,198.32	2,66,728.50	2,81,419.84	2,75,043.63	
2	வரிக்கு முந்தைய நிகர இலாபம் (அளாதாரண விஷயங்களுக்கு முன்)	5,282.40	8,921.15	8,479.00	32,367.05	30,314.82	31,976.11	30,636.54	
3	வரிக்கு முந்தைய நிகர இலாபம் (அளாதாரண விஷயங்களுக்கு பின்)	5,275.75	8,914.80	8,145.44	28,650.30	29,912.13	28,259.36	30,233.85	
4	வரிக்கு பின் நிகர இலாபம் (அளாதாரண விஷயங்களுக்கு பின்)	3,678.82	6,238.45	6,123.26	18,927.98	21,142.29	18,538.12	21,464.01	
5	இக்காலத்திற்கான மொத்த விரிவான வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நிகர இலாபம் மற்றும் வரிக்கு பிந்தைய ஏனைய விரிவான வருமானமும் உள்ளடங்கியது)	4,036.52	5,505.73	6,089.20	18,103.11	22,937.00	17,713.25	23,258.72	
6	செலுத்தப்பட்ட ஈக்விடி பங்குத்தொகை (ஒரு பங்கிற்கு ₹10/- முகமதிப்பு கொண்டது)	1,068.30	1,068.30	1,095.55	1,068.30	1,095.55	1,068.30	1,095.55	
7	முந்தைய நிதி ஆண்டின் இருப்பு நிலைக்குறிப்பின்படி மறுமதிப்பீடு காய்ப்பு தொகை நீங்கலாக மீதம் உள்ள காய்ப்பு நிதி தொகை				1,67,967.96	1,71,069.01	1,69,962.30	1,73,573.12	
8	₹10/- முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாதாரண விஷயங்களுக்கு முன்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்)								
	அ). அடிப்படை	34.44	57.08	55.89	174.15	192.98	170.56	195.92	
	ஆ). குன்றிய	34.44	57.08	55.89	174.15	192.98	170.56	195.92	
9	₹10/- முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாதாரண விஷயங்களுக்கு பின்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்)								
	அ). அடிப்படை	34.44	57.08	55.89	174.15	192.98	170.56	195.92	
	ஆ). குன்றிய	34.44	57.08	55.89	174.15	192.98	170.56	195.92	

குறிப்புகள்:

- மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய காப்பாவண பரிமாற்று வாரியம் (பட்டியல் கடமைகள் மற்றும் வெளிப்படுத்தல் விதிமுறைகள் 2015-ன் கீழ் அடங்கப்பெற்ற விதிமுறை எண் 33-ன் படி பங்குச்சந்தைகளிடம் சமர்ப்பிக்கப்பட்ட முழு நிதிநிலை முடிவுகளின் சரூக்கமான வடிவமாகும். இந்நிறுவனத்தின் நிதிநிலை முடிவுகளின் முழு வடிவம் பங்குச்சந்தைகளின் இணையத்தளங்களான www.bseindia.com, www.nseindia.com மற்றும் நிறுவனத்தின் இணையத்தளமான www.lmwglobal.com-ஓம் காணப்பெறலாம்.
- மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள் நிறுவனத்தின் தனித்த குழுவின் மே 20, 2019 அன்று ஆய்வுசெய்யப்பெற்று மே 20, 2019 அன்று நடைபெற்ற நிறுவன இயக்குனர் குழு கூட்டத்தில் ஏற்றுக்கொள்ளப்பெற்றது. மேலும் இந்த நிதிநிலை முடிவுகளுக்கு தணிக்கையாளர்கள் தங்களுடைய குறையில்லா ஆய்வு கருத்தை தெரிவித்துள்ளனர்.
- அளாதாரண விஷயங்கள், ஊழியர்களின் தன்னார்வ ஒய்வு திட்டத்தின் வாயிலாக தன்னார்வ ஒய்வு பெற்றவர்களுக்கு வழங்கப்பெற்ற தொகையை பிரதிபலிக்கிறது ₹3718.75 இலட்சம் (முந்தைய ஆண்டு ₹402.69 இலட்சம்).
- நடக்கவிடுக்கும் ஆண்டு பொதுக்கூட்டத்தில் பங்குதாரர்கள் ஒப்பந்த வழங்கினால், ₹10 முகமதிப்பு கொண்ட இந்நிறுவனத்தின் ஒவ்வொரு பங்கிற்கும் ₹35-ஓ 2018-19 நிதி ஆண்டிற்கான பங்குதாரர்களுக்கான ஈவுத்தொகையாக வழங்கலாம் என இயக்குனர் குழு பரிந்துரைத்துள்ளது.
- முடிவடைந்த நிதியாண்டில் நிறுவனம் ரூபாய் 10/- முகமதிப்பு கொண்ட 2,72,504 ஈக்குவிட்ட பங்குகளை (செலுத்தப்பட்ட மொத்த ஈக்விடி பங்குத் தொகையில் 2.49%), பங்குதாரர்களிடம் இருந்து ஒரு பங்கிற்கு ரூபாய் 5,852.47/- என்ற சராசரி விலை கொடுக்கப்பெற்று ரூபாய் 15,948 இலட்சங்கள் என்ற மொத்த செலவில் கம்பெனிகள் சட்டம் 2013 மற்றும் இந்திய காப்பாவணங்கள் மற்றும் பரிமாற்று வாரியத்தின், பங்குகள் திரும்பப்பெறுதல் ஒழுங்குமுறை விதிகள் 2018 ஆகிய சட்டங்களின் விதிகளுக்கு உட்பட்டு பங்குகளை திரும்பப்பெற்றது. பங்குகள் திரும்பப்பெறுதல் திட்டத்தினை பற்றி மேலும் தகவல்கள் www.lmwglobal.com/investors என்ற நிறுவனத்தின் இணையதள முகவரியில் பெறலாம்.
- 31.03.2019-ம் தேதியுடன் முடிவடைந்த நிதி ஆண்டிற்கான வருமானம், 31.03.2018-ம் தேதியுடன் முடிவடைந்த நிதி ஆண்டின் வருமானத்தோடு ஒப்பிட இயலாது. ஏனெனில், 30.06.2017-ம் தேதியுடன் முடிவடைந்த காலாண்டிற்கான வருமானம் மதிப்பு கூட்டில் வரி நீக்கப்பெற்று, கலால் வரி உள்ளடக்கியது ஆனால் 01.07.2017 தேதி முதல் வருமானம் பொருட்கள் மற்றும் சேவை வரி நீக்கலாக கொடுக்கப்பட்டுள்ளது. இதைப்போலவே, விற்பனை பொருட்களின் கொள்முதல் விலை மற்றும் செலவுகளை ஒப்பிட முடியாது.
- 28.03.2018-ம் தேதி இந்திய காப்பாரேட் விவகாரங்கள் அமைச்சகம், ஏப்ரல் 01, 2018 முதல் நிறுவன "வாடிக்கையாளர்களுடனான ஒப்பந்தத்தின் வாயிலான வருமானம்" எனும் கணக்கியல் தரநிலையை (IND AS 115) அமல்படுத்தியுள்ளது. இந்த கணக்கியல் தரநிலை பயன்பாட்டின் காரணமாக வருமானம் அடையாளம் மற்றும் அளவீடுகளில் பெரும் தாக்கம் இருக்காது.
- முந்தைய காலாண்டு/ஆண்டிற்கான தொகைகள் தேவைப்படும் இடங்களில் மறு சீமைக்கப்பட்டுள்ளன. மார்ச் 31, 2019 ஆம் தேதியுடன் முடிவடைந்த காலாண்டிற்கான தொகை, தணிக்கை செய்யப்பட்ட முழு நிதி ஆண்டிற்கான தொகை மற்றும் நிதி ஆண்டின் மூன்றாம் காலாண்டு வரையிலான ஆய்வுக்கு உட்படுத்தப்பட்ட தொகை ஆகிய இரண்டையும் கழித்து பெறப்பட்ட தொகை ஆகும்.

கோயமுத்தூர்
மே 20, 2019

லக்ஷ்மி மெஷின் ஓர்க்ஸ் லிமிடெட் டிரைக்கர்
(S.d)தலைவர் மற்றும் நிர்வாக இயக்குநர்
DIN: 00004505