

Our Ref: Sec/270/2021  
Date: 21.07.2021

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,

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

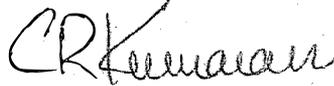
In terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at their meeting held today the 21<sup>st</sup> July, 2021 inter alia approved the Unaudited Financial Results (standalone and consolidated) including segment wise results of the Company for the quarter ended 30<sup>th</sup> June, 2021. A copy of the same is enclosed along with this communication. Also, arrangements have been made to publish these results in daily newspapers Business Line (English) and Diṇa Malar (Tamil) on 22<sup>nd</sup> July, 2021.

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

The meeting commenced at 10.45 AM and concluded at 12.15 PM.

Thanking you,

Yours faithfully,  
**For LAKSHMI MACHINE WORKS LIMITED**



**C R SHIVKUMARAN**  
Company Secretary

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

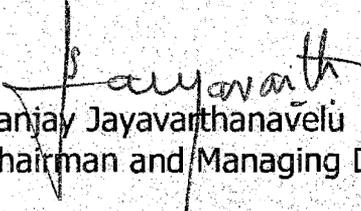
**CEO & CFO CERTIFICATE**

To  
The Board of Directors  
Lakshmi Machine Works Limited  
Coimbatore

**CERTIFICATE OF CORRECTNESS OF FINANCIAL RESULTS**

As per the first proviso to Regulation-33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby certify that the financial results of the Company for the quarter ended 30<sup>th</sup> June, 2021 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

  
V Senthil  
Chief Financial Officer

  
Sanjay Jayavarthanavelu  
Chairman and/Managing Director

**S. KRISHNAMOORTHY & CO.**

Chartered Accountants

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

**PARTNERS**

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

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

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

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

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

Review report to  
The Board of Directors  
Lakshmi Machine Works Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Lakshmi Machine Works Limited ("the Company") for the quarter ended June 30, 2021 and year to date from April 01 2021 to June 30 2021 ("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 as per Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standard (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. KRISHNAMOORTHY & CO.  
Chartered Accountants

  
K. RAGHU  
Membership No.11178  
Partner

Place: Coimbatore  
Date: 21.07.2021

CHARTERED ACCOUNTANTS  
UDIN: 21011178AAAAGI4190

**S. KRISHNAMOORTHY & CO.**

Chartered Accountants

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

**PARTNERS**

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

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

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

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

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

Review report to  
The Board of Directors  
Lakshmi Machine Works Limited

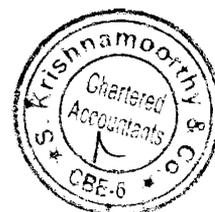
1. We have reviewed the accompanying statement of unaudited consolidated financial results of Lakshmi Machine Works Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended June 30, 2021 and for the period from April 01 2021 to June 30 2021 ("the Statement") attached herewith being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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

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

i) Parent Company:  
Lakshmi Machine Works Limited

ii) Subsidiaries:  
LMW Textile Machinery (Suzhou) Company Ltd  
LMW Aerospace Industries Limited



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.

5. The consolidated unaudited financial results includes the interim financial results of LMW Textile Machinery (Suzhou) Company Ltd , one of the wholly owned subsidiary which have not been reviewed / audited by their auditors, whose interim financial results reflect total revenue of Rs.3662.65 lakhs, total net loss after tax of Rs. 33.46 lakhs for the quarter ended 30.06.2021 as considered in the consolidated unaudited interim financial results. Another subsidiary company namely LMW Aerospace Industries Ltd was incorporated on 16th March 2021 and this company is yet to commence operations. 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 subsidiaries is based solely on such unaudited financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

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

For S.KRISHNAMOORTHY & CO.  
Chartered Accountants



K.RAGHU

Membership No.11178

Partner

CHARTERED ACCOUNTANTS

UDIN: 21011178 AAAAGJT1050

Place: Coimbatore

Date: 21.07.2021

<b>Lakshmi Machine Works Limited</b>					
Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore-641020					
Phone : 0422- 7192255; website : www.lmwglobal.com ; E Mail : secretarial@lmw.co.in					
CIN: L29269TZ1962PLC000463					
<b>Statement of Standalone Unaudited financial results for the Quarter ended 30th June,2021</b>					
(Rs.In Lakhs except EPS)					
Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	<b>Income from Operations</b>				
I	Revenue from Operations	43,603.76	66,311.86	17,052.26	1,68,965.03
II	Other Income	1,908.49	2,296.43	1,869.24	7,920.11
	<b>Total Income from operations</b>	<b>45,512.25</b>	<b>68,608.29</b>	<b>18,921.50</b>	<b>1,76,885.14</b>
III	<b>Expenses</b>				
	a. Cost of Material Consumed	28,152.70	42,113.89	7,834.81	1,04,120.85
	b. Purchase of Stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(1,262.86)	158.19	2,236.31	(477.14)
	d. Employee benefits expense	6,398.06	7,631.54	4,327.90	22,983.65
	e. Finance costs	-	5.14	0.03	8.10
	f. Depreciation and Amortisation expense	1,337.95	1,287.83	1,269.66	5,155.89
	g. Other Expenses	9,753.84	12,096.16	5,318.01	35,462.68
	<b>Total Expenses</b>	<b>44,379.69</b>	<b>63,292.75</b>	<b>20,986.72</b>	<b>1,67,254.03</b>
IV	<b>Profit before exceptional items and tax</b>	<b>1,132.56</b>	<b>5,315.54</b>	<b>(2,065.22)</b>	<b>9,631.11</b>
V	Exceptional Items	1,716.98	1,229.05	232.57	2,211.54
VI	<b>Profit before ordinary activities before tax</b>	<b>(584.42)</b>	<b>4,086.49</b>	<b>(2,297.79)</b>	<b>7,419.57</b>
VII	Tax Expense	339.77	1,553.55	(380.49)	2,673.56
VIII	<b>Net Profit from Ordinary activities after tax</b>	<b>(924.19)</b>	<b>2,532.94</b>	<b>(1,917.30)</b>	<b>4,746.01</b>
IX	<b>Other Comprehensive Income/ (Loss) (After Tax)</b>				
	a. Items that will not be reclassified to profit or loss	(644.09)	4,044.45	886.45	8,716.65
	b. Items that will be reclassified to profit or loss	-	-	-	-
X	<b>Total Comprehensive income for the period (Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax)</b>	<b>(1,568.28)</b>	<b>6,577.39</b>	<b>(1,030.85)</b>	<b>13,462.66</b>
XI	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1,068.30	1,068.30	1,068.30	1,068.30
XII	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,76,957.50
XIII	<b>Earnings Per Share (EPS)(of ₹ 10 each)</b>				
	Basic	(8.65)	23.71	(17.95)	44.43
	Diluted	(8.65)	23.71	(17.95)	44.43



## Standalone Segment Wise Revenue, Results and Capital employed for the quarter ended 30th June, 2021

Sl. No.	Particulars	(₹ In Lakhs except EPS)			
		Quarter Ended			Year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	<b>Segment Revenue</b>				
	a)Textile Machinery Division	30,740.73	44,966.05	13,780.21	1,18,655.53
	b) Machine Tool & Foundry Division	13,504.19	22,652.21	3,171.58	52,691.71
	c) Advanced Technology Centre	814.22	644.52	592.92	2,888.05
	<b>Total</b>	<b>45,059.14</b>	<b>68,262.78</b>	<b>17,544.71</b>	<b>1,74,235.29</b>
	Less : Inter-segment revenue	1,189.76	1,539.35	390.66	4,133.18
	<b>Net Sales/Income from Operations</b>	<b>43,869.38</b>	<b>66,723.43</b>	<b>17,154.05</b>	<b>1,70,102.11</b>
2	<b>Segment Results</b>				
	(Profit before Interest & tax)				
	a)Textile Machinery Division	(1,129.95)	1,293.68	(1,193.20)	1,685.17
	b) Machine Tool & Foundry Division	851.54	2,755.86	(1,308.96)	3,637.43
	c) Advanced Technology Centre	(648.86)	(629.39)	(578.91)	(2,586.97)
	<b>Total</b>	<b>(927.27)</b>	<b>3,420.15</b>	<b>(3,081.07)</b>	<b>2,735.63</b>
	Add : Other un-allocable income net of Unallocable expenditure	342.85	666.34	783.28	4,683.94
	<b>Total Profit Before Tax</b>	<b>(584.42)</b>	<b>4,086.49</b>	<b>(2,297.79)</b>	<b>7,419.57</b>
3	<b>Segment Assets</b>				
	a)Textile Machinery Division	1,51,000.90	1,42,993.13	1,33,255.24	1,42,993.13
	b) Machine Tool & Foundry Division	86,816.09	86,080.27	66,112.03	86,080.27
	c) Advanced Technology Centre	2,501.01	2,449.19	2,891.05	2,449.19
	d) Unallocated	43,844.38	42,701.47	26,789.99	42,701.47
	<b>Total</b>	<b>2,84,162.38</b>	<b>2,74,224.06</b>	<b>2,29,048.31</b>	<b>2,74,224.06</b>
4	<b>Segment Liabilities</b>				
	a)Textile Machinery Division	84,097.13	73,724.55	53,187.90	73,724.55
	b) Machine Tool & Foundry Division	19,749.73	19,218.11	9,499.74	19,218.11
	c) Advanced Technology Centre	993.55	742.77	934.12	742.77
	d) Unallocated	2,524.67	2,512.83	1,206.44	2,512.83
	<b>Total</b>	<b>1,07,365.08</b>	<b>96,198.26</b>	<b>64,828.20</b>	<b>96,198.26</b>

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 21.07.2021. Statutory Auditors have carried out limited review of the above results.

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

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

For S.KRISHNAMOORTHY & CO.  
Chartered Accountants

  
K. RAGHU  
Membership No.11178  
Partner

For Lakshmi Machine Works Limited

  
Chairman and Managing Director

Coimbatore  
21st July, 2021

Lakshmi Machine Works Limited					
Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore-641020					
Phone : 0422- 7192255; website : www.lmwglobal.com ; E Mail : secretarial@lmw.co.in					
CIN: L29269TZ1962PLC000463					
Statement of Consolidated Unaudited financial results for the Quarter ended 30th June, 2021					
Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
					(₹ In Lakhs except EPS)
	<b>Income from Operations</b>				
I	Revenue from Operations	45,762.48	68,369.65	16,877.65	1,72,737.69
II	Other Income	1,813.79	2,363.37	1,878.52	7,872.53
	<b>Total Income from operations</b>	<b>47,576.27</b>	<b>70,733.02</b>	<b>18,756.17</b>	<b>1,80,610.22</b>
	<b>Expenses</b>				
	a. Cost of Material Consumed	29,597.28	43,273.33	7,739.85	1,05,751.20
	b. Purchase of Stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	(1,612.96)	57.10	2,037.57	(631.30)
	d. Employee benefits expense	6,687.61	7,912.41	4,478.45	23,845.47
	e. Finance costs	-	5.14	0.03	8.10
	f. Depreciation and Amortisation expense	1,432.70	1,381.16	1,381.27	5,562.78
	g. Other Expenses	10,372.53	12,716.55	5,428.67	36,729.10
	<b>Total Expenses</b>	<b>46,477.16</b>	<b>65,345.69</b>	<b>21,065.84</b>	<b>1,71,265.35</b>
IV	<b>Profit before exceptional items and tax</b>	<b>1,099.11</b>	<b>5,387.33</b>	<b>(2,309.67)</b>	<b>9,344.87</b>
V	Exceptional Items	1,716.98	1,229.05	232.57	2,211.54
VI	<b>Profit before ordinary activities before tax</b>	<b>(617.87)</b>	<b>4,158.28</b>	<b>(2,542.24)</b>	<b>7,133.33</b>
VII	Tax Expense	339.77	1,553.55	(380.49)	2,673.56
VIII	<b>Net Profit from Ordinary activities after tax</b>	<b>(957.64)</b>	<b>2,604.73</b>	<b>(2,161.75)</b>	<b>4,459.77</b>
IX	<b>Other Comprehensive Income/ (Loss) (After Tax)</b>				
	a. Items that will not be reclassified to profit or loss	(644.09)	4,044.45	886.45	8,716.65
	b. Items that will be reclassified to profit or loss				
X	<b>Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax))</b>	<b>(1,601.73)</b>	<b>6,649.18</b>	<b>(1,275.30)</b>	<b>13,176.42</b>
XI	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1,068.30	1,068.30	1,068.30	1,068.30
XII	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1,76,960.92
XIII	Earnings Per Share (EPS) (of ₹ 10 each)				
	Basic	(8.96)	24.38	(20.24)	41.75
	Diluted	(8.96)	24.38	(20.24)	41.75



## Consolidated Segment Wise Revenue, Results and Capital employed for the quarter ended 30th June, 2021

Sl. No.	Particulars	Quarter Ended				Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	Year ended	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)		
1	<b>Segment Revenue</b>						
	a)Textile Machinery Division	32,804.75	46,957.34	13,614.86		1,22,361.69	
	b) Machine Tool & Foundry Division	13,504.19	22,652.21	3,171.58		52,691.71	
	c) Advanced Technology Centre	814.22	644.52	592.92		2,888.05	
	<b>Total</b>	<b>47,123.16</b>	<b>70,254.07</b>	<b>17,379.36</b>		<b>1,77,941.45</b>	
	Less : Inter-segment revenue	1,189.76	1,539.35	390.66		4,133.18	
	<b>Net Sales / Income from Operations</b>	<b>45,933.40</b>	<b>68,714.72</b>	<b>16,988.70</b>		<b>1,73,808.27</b>	
2	<b>Segment Results</b>						
	(Profit before Interest & tax)						
	a)Textile Machinery Division	(1,163.40)	1,365.46	(1,437.66)		1,398.93	
	b) Machine Tool & Foundry Division	851.54	2,755.86	(1,308.96)		3,637.43	
	c) Advanced Technology Centre	(648.86)	(629.39)	(578.91)		(2,586.97)	
	<b>Total</b>	<b>(960.72)</b>	<b>3,491.93</b>	<b>(3,325.53)</b>		<b>2,449.39</b>	
	Add : Other un-allocable income net of Unallocable expenditure	342.85	666.35	783.29		4,683.94	
	<b>Total Profit Before Tax</b>	<b>(617.87)</b>	<b>4,158.28</b>	<b>(2,542.24)</b>		<b>7,133.33</b>	
3	<b>Segment Assets</b>						
	a)Textile Machinery Division	1,61,133.50	1,51,057.96	1,40,612.72		1,51,057.96	
	b) Machine Tool & Foundry Division	86,816.09	86,080.27	66,112.03		86,080.27	
	c) Advanced Technology Centre	2,751.01	2,449.19	2,891.05		2,449.19	
	d) Unallocated	37,080.71	36,187.82	20,276.32		36,187.82	
	<b>Total</b>	<b>2,87,781.31</b>	<b>2,75,775.24</b>	<b>2,29,892.12</b>		<b>2,75,775.24</b>	
4	<b>Segment Liabilities</b>						
	a)Textile Machinery Division	87,746.12	75,272.31	53,872.05		75,272.31	
	b) Machine Tool & Foundry Division	19,749.73	19,218.11	9,499.74		19,218.11	
	c) Advanced Technology Centre	993.55	742.77	934.12		742.77	
	d) Unallocated	2,524.67	2,512.83	1,206.44		2,512.83	
	<b>Total</b>	<b>1,11,014.07</b>	<b>97,746.02</b>	<b>65,512.35</b>		<b>97,746.02</b>	

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 21.07.2021. Statutory Auditors have carried out limited review of the above results.

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

3. The consolidated financial results for the quarter ended 30th June, 2021 includes financial results of wholly owned subsidiary companies - 1) LMW Textile Machinery Suzhou Co Ltd., China and 2) LMW Aerospace Industries Ltd, India

LMW Aerospace Industries Ltd was incorporated on 16th March, 2021 and the Share capital of Rs. 2.50 crores was subscribed during April, 2021. As on date, the Company is yet to commence operations.

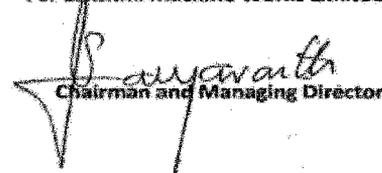
4. Figures of the previous periods regrouped / rearranged wherever necessary.

For S.KRISHNAMOORTHY & CO.  
Chartered Accountants



K. RAGHU  
Membership No.11178  
Partner

For Lakshmi Machine Works Limited

  
Chairman and Managing Director

Coimbatore  
21st July, 2021



# லக்ஷ்மி மெஷின் ஓர்க்ஸ் லிமிடெட்

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

தொலைபேசி: +91 422 7192255; இணையதளம்: www.lmwglobal.com

மின்னஞ்சல்: secretarial@lmw.co.in; நிறுவன அடையாள எண்: L292697Z1962PLC000463

## 30.06.2021 அன்றுடன் முடிவடைந்த காலாண்டிற்கான தணிக்கை செய்யப்பட்டாத தனித்த நிதிநிலை முடிவுகள் குறித்த அறிக்கை

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

5



தினமலர்

கோயம்புத்தூர் | வியாழன் | 22.7.2021

வ. எண்	விவரங்கள்	முடிவடைந்த காலாண்டு			முடிவடைந்த ஆண்டு
		30.06.2021 (முக்கிய வகைப்பாடு)	31.03.2021 (முக்கிய வகைப்பாடு)	30.06.2020 (முக்கிய வகைப்பாடு)	31.03.2021 (முக்கிய வகைப்பாடு)
1	செயல்பாடுகளின் மூலம் வருமானம்	45,512.25	68,608.29	18,921.50	176,885.14
2	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாதாரண விஷயங்களுக்கு முன்)	1,132.56	5,315.54	(2,065.22)	9,631.11
3	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாதாரண விஷயங்களுக்கு பின்)	(584.42)	4,086.49	(2,297.79)	7,419.57
4	வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) (அளாதாரண விஷயங்களுக்கு பின்)	(924.19)	2,532.94	(1,917.30)	4,746.01
5	இக்காலத்திற்கான மொத்த விரிவான வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) மற்றும் வரிக்கு பிந்தைய ஏலைய விரிவான வருமானமும் உள்ளடக்கியது)	(1568.28)	6,577.39	(1,030.85)	13,462.66
6	செலுத்தப்பட்ட ஈக்ஸ்ட்ரா பங்குத் தொகை (ஒரு பங்கு ₹10 முகமதிப்பு கொண்டது)	1,068.30	1,068.30	1,068.30	1,068.30
7	முந்தைய நிதி ஆண்டின் கிரேபு நிலைக்குறிப்பின்படி மறுமதிப்பீடு காப்பு தொகை நீங்கலாக மீதம் உள்ள காப்பு நிதி தொகை				176,957.50
8	₹10 முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாதாரண விஷயங்களுக்கு முன்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அ. அடிப்படை ஆ. குன்றிய	(8.65) (8.65)	23.71 23.71	(17.95) (17.95)	44.43 44.43
9	₹10 முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாதாரண விஷயங்களுக்கு பின்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அ. அடிப்படை ஆ. குன்றிய	(8.65) (8.65)	23.71 23.71	(17.95) (17.95)	44.43 44.43

## 30.06.2021 அன்றுடன் முடிவடைந்த காலாண்டிற்கான தணிக்கை செய்யப்பட்டாத ஒருங்கிணைந்த நிதிநிலை முடிவுகள் குறித்த அறிக்கை

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இலட்சங்களில்)

வ. எண்	விவரங்கள்	முடிவடைந்த காலாண்டு			முடிவடைந்த ஆண்டு
		30.06.2021 (முக்கிய வகைப்பாடு)	31.03.2021 (முக்கிய வகைப்பாடு)	30.06.2020 (முக்கிய வகைப்பாடு)	31.03.2021 (முக்கிய வகைப்பாடு)
1	செயல்பாடுகளின் மூலம் வருமானம்	47,576.27	70,733.02	18,756.17	180,610.22
2	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாதாரண விஷயங்களுக்கு முன்)	1,099.11	5,387.33	(2,309.67)	9,344.87
3	வரிக்கு முந்தைய நிகர இலாபம் / (நஷ்டம்) (அளாதாரண விஷயங்களுக்கு பின்)	(617.87)	4,158.28	(2,542.24)	7,133.33
4	வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) (அளாதாரண விஷயங்களுக்கு பின்)	(957.64)	2,604.73	(2,161.75)	4,459.77
5	இக்காலத்திற்கான மொத்த விரிவான வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நிகர இலாபம் / (நஷ்டம்) மற்றும் வரிக்கு பிந்தைய ஏலைய விரிவான வருமானமும் உள்ளடக்கியது)	(1,601.73)	6,649.18	(1,275.30)	13,176.42
6	செலுத்தப்பட்ட ஈக்ஸ்ட்ரா பங்குத் தொகை (ஒரு பங்கு ₹10 முகமதிப்பு கொண்டது)	1,068.30	1,068.30	1,068.30	1,068.30
7	முந்தைய நிதி ஆண்டின் கிரேபு நிலைக்குறிப்பின்படி மறுமதிப்பீடு காப்பு தொகை நீங்கலாக மீதம் உள்ள காப்பு நிதி தொகை				176,960.92
8	₹10 முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாதாரண விஷயங்களுக்கு முன்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அ. அடிப்படை ஆ. குன்றிய	(8.96) (8.96)	24.38 24.38	(20.24) (20.24)	41.75 41.75
9	₹10 முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (அளாதாரண விஷயங்களுக்கு பின்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) அ. அடிப்படை ஆ. குன்றிய	(8.96) (8.96)	24.38 24.38	(20.24) (20.24)	41.75 41.75

### குறிப்பு:

1. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய காப்பாவண பரிமாற்று வாரியம் (பட்டியல் கடமைகள் மற்றும் வெளியீடுகளுக்கான 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](http://www.bseindia.com), [www.nseindia.com](http://www.nseindia.com) மற்றும் நிறுவனத்தின் இணையத்தளமான [www.lmwglobal.com](http://www.lmwglobal.com)-ஐயும் காணப்பெறலாம்.
2. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள் நிறுவனத்தின் தணிக்கை குழுவினரால் ஜூலை 21, 2021 அன்று ஆய்வுசெய்யப்பெற்ற ஜூலை 21, 2021 அன்று நடைபெற்ற நிறுவன இயக்குனர் குழு கூட்டத்தில் ஏற்றுக்கொள்ளப்பெற்றது. மேலும் இந்த நிதிநிலை முடிவுகளுக்கு தணிக்கையாளர்கள் தங்களுடைய குறையில்லா ஆய்வு கருத்தை தெரிவித்துள்ளனர்.
3. அளாதாரண விஷயங்கள், ஊழியர்களின் தன்னார்வ ஓய்வு திட்டத்தின் வாயிலாக தன்னார்வ ஓய்வு பெற்றவர்களுக்கு வழங்கப்பெற்ற தொகையை பிரதிபலிக்கிறது.
4. ஜூன் 30, 2021-ம் தேதியுடன் முடிவடைந்த காலாண்டிற்கான நிறுவனத்தின் ஒருங்கிணைந்த நிதிநிலை முடிவுகள், LMW நிறுவனத்திற்கு முற்றிலும் சொந்தமான துணை நிறுவனங்களான LMW டெக்ஸ்டைல் மெஷினரி (சுஜேர கம்பெனி லிமிடெட், சீனா மற்றும் LMW ஏரோஸ்பேஸ் இண்டஸ்ட்ரீஸ் லிமிடெட், இந்தியா, ஆகியவற்றின் நிதி நிலை முடிவுகளையும் சேர்த்து கணிக்கப்பெற்றுள்ளது.

இதில், LMW ஏரோஸ்பேஸ் இண்டஸ்ட்ரீஸ் லிமிடெட் என்ற புதிய நிறுவனம் கடந்த மார்ச் 16, 2021 அன்று நிறுவனிக்கப்பட்டது. இந்த துணை நிறுவனத்தின் மொத்த பங்கு மூலதன தொகையாக ரூ. 2.50 கோடியை நிறுவனம் கடந்த ஏப்ரல், 2021-ம் மாதத்தில் முதலீடு செய்துள்ளது. இந்த துணை நிறுவனம் இன்னும் அதன் செயல்பாடுகளை துவக்கவில்லை.

5. முந்தைய காலங்களிற்கான தொகைகள் தேவைப்படும் இடங்களில் மறு சீரமைக்கப்பட்டுள்ளது.

கோயமுத்தூர் 21 ஜூலை, 2021 லக்ஷ்மி மெஷின் ஓர்க்ஸ் லிமிடெட்டிற்கான, தலைவர் மற்றும் நிர்வாக அங்கீகரிப்புகள்





# LAKSHMI MACHINE WORKS LIMITED

Registered Office : SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore - 641 020.  
Phone : +91 422 7192255; Website: www.lmwglobal.com; Email : secretarial@lmw.co.in  
CIN: L29269TZ1962PLC000463

## Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2021

(₹ in Lakhs except Earnings Per Share)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Total income from Operations	45,512.25	68,608.29	18,921.50	176,885.14
2	Net Profit before Tax (before exceptional items)	1,132.56	5,315.54	(2,065.22)	9,631.11
3	Net Profit before Tax (after exceptional items)	(584.42)	4,086.49	(2,297.79)	7,419.57
4	Net Profit after Tax (after exceptional items)	(924.19)	2,532.94	(1,917.30)	4,746.01
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	(1568.28)	6,577.39	(1,030.85)	13,462.66
6	Paid up Equity Share Capital (Face value of ₹10/- per share)	1,068.30	1,068.30	1,068.30	1,068.30
7	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				176,957.50
8	Earnings per Share (before extraordinary items) (Face Value of ₹10/- each) (Not annualised)				
	a. Basic	(8.65)	23.71	(17.95)	44.43
	b. Diluted	(8.65)	23.71	(17.95)	44.43
9	Earnings per Share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised)				
	a. Basic	(8.65)	23.71	(17.95)	44.43
	b. Diluted	(8.65)	23.71	(17.95)	44.43

## Statement of Consolidated Unaudited Financial Results for the quarter ended 30th June, 2021

(₹ in Lakhs except Earnings Per Share)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Total income from Operations	47,576.27	70,733.02	18,756.17	180,610.22
2	Net Profit before Tax (before exceptional items)	1,099.11	5,387.33	(2,309.67)	9,344.87
3	Net Profit before Tax (after exceptional items)	(617.87)	4,158.28	(2,542.24)	7,133.33
4	Net Profit after Tax (after exceptional items)	(957.64)	2,604.73	(2,161.75)	4,459.77
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	(1,601.73)	6,649.18	(1,275.30)	13,176.42
6	Paid up Equity Share Capital (Face value of ₹10/- per share)	1,068.30	1,068.30	1,068.30	1,068.30
7	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				176,960.92
8	Earnings per Share (before extraordinary items) (Face Value of ₹10/- each) (Not annualised)				
	a. Basic	(8.96)	24.38	(20.24)	41.75
	b. Diluted	(8.96)	24.38	(20.24)	41.75
9	Earnings per Share (after extraordinary items) (Face Value of ₹10/- each) (Not annualised)				
	a. Basic	(8.96)	24.38	(20.24)	41.75
	b. Diluted	(8.96)	24.38	(20.24)	41.75

### Notes:

- The above is an extract of the detailed format of financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the unaudited financial results are available on the Stock Exchange websites www.bseindia.com and www.nseindia.com and on the Company's website www.lmwglobal.com
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting(s) held on 21st July, 2021. Statutory auditors have carried out limited review of the above results.
- Exceptional items represents compensation towards Voluntary Retirement Scheme opted by Employees.
- The consolidated financial results for the quarter ended 30th June, 2021 includes financial results of wholly owned subsidiary companies - 1) LMW Textile Machinery Suzhou co Ltd, China and 2) LMW Aerospace Industries Ltd, India. LMW Aerospace Industries Ltd was incorporated on 16th March, 2021 and the Share Capital of Rs. 2.50 crores was paid during April, 2021. As on date, the Company is yet to commence its operations.
- Figures for the previous quarter/year have been regrouped / rearranged wherever necessary.

Coimbatore  
21<sup>st</sup> July, 2021

For Lakshmi Machine Works Limited  
Chairman and Managing Director

COIMBATORE  
**BusinessLine**  
THURSDAY • JULY 22 • 2021

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