

**LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED**

Regd. Office : 34-A, Kamaraj Road, Coimbatore - 641 018

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014**

( ₹ in Lakhs)

S.No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Previous Year
		30.06.2014	months ended	months ended in	ended
		(Unaudited)	31.03.2014	the previous year	31.03.2014
			(Audited)	30.06.2013	(Audited)
1	Income from operations				
	(a) Net sales /income from operations (Net of excise duty)	4484.26	4378.76	3062.17	15997.85
	(b) Other operating income	3.13	4.97	10.57	21.21
	<b>Total income from Operations (Net)</b>	<b>4487.39</b>	<b>4383.73</b>	<b>3072.74</b>	<b>16019.06</b>
2	Expenses				
	(a) Cost of materials consumed	3868.18	3978.12	2628.59	13591.42
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(141.68)	(286.91)	(18.50)	(140.43)
	(d) Employee benefits expense	279.57	292.83	238.67	1053.24
	(e) Depreciation and amortisation expenses	23.38	59.38	54.73	230.50
	(f) Other expenses	200.56	235.27	169.15	777.30
	<b>Total expenses</b>	<b>4230.01</b>	<b>4278.69</b>	<b>3072.64</b>	<b>15512.03</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>257.38</b>	<b>105.04</b>	<b>0.10</b>	<b>507.03</b>
4	Other income	103.09	115.30	108.53	460.76
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>360.47</b>	<b>220.34</b>	<b>108.63</b>	<b>967.79</b>
6	Finance costs	2.46	2.20	1.58	6.29
7	<b>Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>358.01</b>	<b>218.14</b>	<b>107.05</b>	<b>961.50</b>
8	Exceptional items	2.90	(16.40)	0.00	(27.54)
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>360.91</b>	<b>201.74</b>	<b>107.05</b>	<b>933.96</b>
10	Tax expenses	106.34	59.17	34.20	297.43
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>254.57</b>	<b>142.57</b>	<b>72.85</b>	<b>636.53</b>
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>254.57</b>	<b>142.57</b>	<b>72.85</b>	<b>636.53</b>
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	245.80	245.80	245.80	245.80
15	Reserve excluding Revaluation Reserves (as per the Balance Sheet of previous accounting year)	-	-	-	7643.57
16.i	Earning per share (before extraordinary items) (of ₹10 /- each)				
	(a) Basic	10.36	5.80	2.96	25.90
	(b) Diluted	10.36	5.80	2.96	25.90
16.ii	Earnings per share (after extraordinary items) (of ₹10 /- each)				
	(a) Basic	10.36	5.80	2.96	25.90
	(b) Diluted	10.36	5.80	2.96	25.90



SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2014

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	1814607	1814607	1814607	1814607
	- Percentage of shareholding	73.82	73.82	73.82	73.82
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	643393	643393	643393	643393
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	26.18	26.18	26.18	26.18

	Particulars	
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL



**LIMITED REVIEW REPORT**

**REVIEW REPORT TO M/s. LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED**

We have reviewed the accompanying statement of un-audited financial results of **M/s. LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED**, for the period ended 30<sup>th</sup> June, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard of Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **N.R.DORAISWAMI & CO.,**  
Chartered Accountants  
(Firm Regn.No.000771S)

A handwritten signature in black ink, appearing to read "Suguna".

**(SUGUNA RAVICHANDRAN)**  
Partner  
(Membership No.207893)

Place : Coimbatore

Date : 08.08.2014