

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED

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CIN: L31200TZ1981PLC001124

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

(₹ in Lakhs)

S.No.	Particulars	Three Months Ended 30.09.2014	Preceding Three months ended 30.06.2014	Corresponding Three months ended in the previous year 30.09.2013	Half Year ended 30.09.2014	Corresponding Half Year ended in the Previous Year 30.09.2013	Previous Year ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales /income from operations (Net of excise duty)	4525.53	4484.26	3989.06	9009.79	7051.23	15997.85
	(b) Other operating income	6.42	3.13	2.58	9.55	13.15	21.21
	Total income from Operations (Net)	4531.95	4487.39	3991.64	9019.34	7064.38	16019.06
2	Expenses						
	(a) Cost of materials consumed	3769.03	3868.18	3428.41	7637.21	6057.00	13591.42
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(56.09)	(141.68)	16.17	(197.77)	(2.33)	(140.43)
	(d) Employee benefits expense	296.58	279.57	262.02	576.15	500.69	1053.24
	(e) Depreciation and amortisation expenses	27.36	23.38	56.68	50.74	111.41	230.50
	(f) Other expenses	213.54	200.56	201.55	414.10	370.70	777.30
	Total expenses	4250.42	4230.01	3964.83	8480.43	7037.47	15512.03
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	281.53	257.38	26.81	538.91	26.91	507.03
4	Other income	127.26	103.09	130.15	230.35	238.68	460.76
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	408.79	360.47	156.96	769.26	265.59	967.79
6	Finance costs	10.50	2.46	0.33	12.96	1.91	6.29
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	398.29	358.01	156.63	756.30	263.68	961.50
8	Exceptional items	(0.56)	2.90	0.01	2.34	0.01	(27.54)
9	Profit / (Loss) from ordinary activities before tax (7+8)	397.73	360.91	156.64	758.64	263.69	933.96
10	Tax expenses	112.56	106.34	44.82	218.90	79.02	297.43
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	285.17	254.57	111.82	539.74	184.67	636.53
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	285.17	254.57	111.82	539.74	184.67	636.53
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	245.80	245.80	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	Earnings per share (before extraordinary items) (of ₹10/- each)						
	(a) Basic	11.60	10.36	4.55	21.96	7.51	25.90
	(b) Diluted	11.60	10.36	4.55	21.96	7.51	25.90
16.ii	Earnings per share (after extraordinary items) (of ₹10/- each)						
	(a) Basic	11.60	10.36	4.55	21.96	7.51	25.90
	(b) Diluted	11.60	10.36	4.55	21.96	7.51	25.90



SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30.09.2014

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

	Particulars	3 Months ended 30.09.2014	
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

