

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED
 Regd. Office: 34-A, Kamaraj Road, COIMBATORE – 641 018
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

(Rs.in Lakhs)

S N o	Particulars	Quarter ended 30.09.2010 (Unaudited)	Corresponding Quarter ended in the previous year 30.09.2009 (Unaudited)	Half year ended 30.09.2010 (Unaudited)	Corresponding Half Year ended in the previous year 30.09.2009 (Unaudited)	Previous Accounting Year 31.03.2010 (Audited)
1	a) Net Sales/Income from operations	3732.69	2424.17	6689.60	3857.00	9828.43
	b) Other Operating Income	41.98	16.13	59.52	27.54	46.32
	Total	3774.67	2440.30	6749.12	3884.54	9874.75
2	Expenditure					
	a) Increase / Decrease in stock in trade & WIP	-20.76	-53.22	-89.31	-94.04	-36.95
	b) Consumption of raw materials	2810.27	1811.89	5109.92	2871.66	7291.97
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees cost	212.07	163.94	390.87	308.71	706.07
	e) Depreciation	133.60	76.76	260.22	149.53	301.97
	f) Other expenditure	162.26	129.04	319.47	239.44	530.12
	Total	3297.44	2128.41	5991.17	3475.30	8793.18
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	477.23	311.89	757.95	409.24	1081.57
4	Other Income	35.15	37.17	57.65	60.77	108.41
5	Profit before Interest and Exceptional Items (3 + 4)	512.38	349.06	815.60	470.01	1189.98
6	Interest	26.53	12.98	51.26	27.85	50.62
7	Profit after Interest but before Exceptional Items (5-6)	485.85	336.08	764.34	442.16	1139.36
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	485.85	336.08	764.34	442.16	1139.36
10	Tax Expense	157.90	111.45	248.14	147.65	413.52
11	Net Profit (+)/Net Loss (-) from Ordinary Activities after tax (9-10)	327.95	224.63	516.20	294.51	725.84
12	Extraordinary items (net of tax expenses Rs.Nil)	-	-	-	-	-
13	Net Profit (+) / Net Loss (-) for the period (11-12)	327.95	224.63	516.20	294.51	725.84
14	Paid up Equity Share capital (Face value Rs.10/-)	245.80	245.80	245.80	245.80	245.80
15	Reserves excluding Revaluation Reserves					5161.36
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items	13.34	9.14	21.00	11.98	29.53
	b) Basic and diluted EPS after Extraordinary items	13.34	9.14	21.00	11.98	29.53

17	Public shareholding					
	1. Number of shares	1912021	1924690	1912021	1924690	1924690
	2. Percentage of shareholding	77.79	78.30	77.79	78.30	78.30
18	Promoters and promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of shares	545979	533310	545979	533310	533310
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total Share Capital of the Company)	22.21	21.70	22.21	21.70	21.70

1. The Unaudited Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their Meeting held on 27th October 2010. The Statutory Auditors have carried out the limited review of the above results.
2. The Company has received one investor complaint during the current quarter and the same was resolved. There was no investor complaint outstanding at the beginning or end of the quarter.
3. Previous year / quarter figures have been regrouped / rearranged wherever necessary.

By order of the Board

NETHRA J S KUMAR
MANAGING DIRECTOR

Coimbatore
27.10.2010