

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED

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( ₹ in Lakhs)

Statement of Unaudited Results for the Quarter Ended June 30, 2020

Sl.No	Particulars	3 Months Ended			12 Months Ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>I</b>	<b>Income:</b>				
	Revenue from operations	990.19	2,798.78	3,272.39	11,322.30
	Other income	117.74	33.80	88.51	329.77
	<b>Total Revenue</b>	<b>1,107.93</b>	<b>2,832.58</b>	<b>3,360.90</b>	<b>11,652.07</b>
<b>II</b>	<b>Expenses:</b>				
	Cost of Materials consumed	701.82	2,291.30	2,569.09	8,791.67
	Purchases of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods,work-in-progress and stock- in -trade	59.03	(98.15)	14.58	50.62
	Employee benefits expense	320.77	390.42	413.85	1,558.91
	Finance Costs	0.01	-	0.12	2.93
	Depreciation and amortisation expense	54.71	55.61	54.98	223.12
	Other expenses	101.65	246.95	220.09	933.06
	<b>Total Expenses</b>	<b>1,237.99</b>	<b>2,886.13</b>	<b>3,272.71</b>	<b>11,560.31</b>
<b>III</b>	<b>Profit / (Loss) from ordinary activities before exceptional items (I-II)</b>	<b>(130.06)</b>	<b>(53.55)</b>	<b>88.19</b>	<b>91.76</b>
<b>IV</b>	Exceptional items	-	-	-	-
<b>V</b>	<b>Profit/(Loss) before tax (III-IV)</b>	<b>(130.06)</b>	<b>(53.55)</b>	<b>88.19</b>	<b>91.76</b>
<b>VI</b>	<b>Tax expense</b>				
	(1) Current Tax	-	27.97	-	31.94
	(2) Deferred tax (Including MAT Credit Entitlement)	(6.28)	(32.50)	16.06	16.94
<b>VII</b>	<b>Profit/(Loss) for the period (V-VI)</b>	<b>(123.78)</b>	<b>(49.02)</b>	<b>72.13</b>	<b>42.88</b>
<b>VIII</b>	<b>Other comprehensive income</b>				
	A)(i) Items that will not be reclassified to profit or loss	486.06	(826.07)	(829.64)	(3,365.39)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	(1.21)	(17.05)	17.56	(82.03)
	B)(i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>IX</b>	<b>Total comprehensive income for the period (VII +VIII)</b>	<b>361.07</b>	<b>(892.14)</b>	<b>(739.95)</b>	<b>(3,404.54)</b>
<b>X</b>	Paid-up equity share capital (Face Value of Rs. 10/-each)	245.80	245.80	245.80	245.80
<b>XI</b>	Other Equity excluding Revaluation Reserve	-	-	-	13,158.12
<b>XII</b>	Earnings per equity share (EPS) (of Rs. 10/-each) (Not Annualised)				
	(a) Basic	(5.04)	(1.99)	2.93	1.74
	(b) Diluted	(5.04)	(1.99)	2.93	1.74

