

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED
 Regd. Office: 34-A, Kamaraj Road, COIMBATORE – 641 018
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

(₹.in Lakhs)

S N o	Particulars	Quarter ended 30.09.2011 (Unaudited)	Corresponding Quarter ended in the previous year 30.09.2010 (Unaudited)	Half year ended 30.09.2011 (Unaudited)	Corresponding Half Year ended in the previous year 30.09.2010 (Unaudited)	Previous Accounting Year 31.03.2011 (Audited)
1	a) Net Sales/Income from operations	4270.65	3732.69	8293.24	6689.60	14516.97
	b) Other Operating Income	99.66	41.98	157.79	59.52	158.81
	Total	4370.31	3774.67	8451.03	6749.12	14675.78
2	Expenditure					
	a) Increase / Decrease in stock in trade & WIP	-0.96	-20.76	-10.48	-89.31	-69.41
	b) Consumption of raw materials	3358.69	2810.27	6582.52	5109.92	11191.05
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees cost	255.97	212.07	487.42	390.87	866.82
	e) Depreciation	102.45	133.60	203.34	260.22	522.37
	f) Other expenditure	213.28	162.26	395.16	319.47	692.64
	Total	3929.43	3297.44	7657.96	5991.17	13203.47
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	440.88	477.23	793.07	757.95	1472.31
4	Other Income	63.36	35.15	94.98	57.65	95.33
5	Profit before Interest and Exceptional Items (3 + 4)	504.24	512.38	888.05	815.60	1567.64
6	Interest	0.37	26.53	0.59	51.26	98.92
7	Profit after Interest but before Exceptional Items (5-6)	503.87	485.85	887.46	764.34	1468.72
8	Exceptional items	-	-	-	-	101.26
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	503.87	485.85	887.46	764.34	1367.46
10	Tax Expense	162.15	157.90	273.55	248.14	465.97
11	Net Profit (+)/Net Loss (-) from Ordinary Activities after tax (9-10)	341.72	327.95	613.91	516.20	901.49
12	Extraordinary items (net of tax expenses Rs.Nil)	-	-	-	-	-
13	Net Profit (+) / Net Loss (-) for the period (11-12)	341.72	327.95	613.91	516.20	901.49
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					5934.28
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items	13.90	13.34	24.98	21.00	36.68
	b) Basic and diluted EPS after Extraordinary items	13.90	13.34	24.98	21.00	36.68

17	Public shareholding					
	1. Number of shares	1873218	1912021	1873218	1912021	1891112
	2. Percentage of shareholding	76.21	77.79	76.21	77.79	76.94
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	584782	545979	584782	545979	566888
	- 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)	23.79	22.21	23.79	22.21	23.06

1. The Unaudited Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their Meeting held on 02nd November 2011. 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
02.11.2011