

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED
 Regd. Office : 34-A, Kamaraj Road, Coimbatore - 641 018
 CIN : L31200TZ1981PLC001124

Website : www.lecsindia.com E-mail : contact@lecsindia.com

(₹ in Lakhs)

Statement of Unaudited Results for the Quarter and Nine Months Ended December 31, 2019

	Particulars	3 months ended	Preceding	Corresponding 3	9 months ended	Corresponding 9	Previous year ended
		December 31, 2019	3 months ended September 30, 2019	months ended in the previous year December 31, 2018	December 31, 2019	months ended in the previous year December 31, 2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Revenue from operations	2,205.83	3,045.30	4,735.37	8,523.52	15,162.96	19,082.27
	Other income	82.56	124.90	149.59	295.97	288.94	412.56
I	Total Revenue	2,288.39	3,170.20	4,884.96	8,819.49	15,451.90	19,494.83
	Expenses:						
	Cost of Materials consumed	1,680.81	2,250.47	3,872.64	6,500.37	12,021.68	15,175.24
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	53.98	80.21	(152.27)	148.77	(166.66)	(193.59)
	Employee benefits expense	371.14	383.50	502.50	1,168.49	1,362.68	1,741.25
	Finance Costs	2.66	0.15	0.11	2.93	0.11	1.37
	Depreciation and amortisation expense	56.59	55.94	53.15	167.51	158.64	211.82
	Other expenses	210.27	255.75	334.19	686.11	983.98	1,254.13
II	Total Expenses	2,375.45	3,026.02	4,610.32	8,674.18	14,360.43	18,190.22
III	Profit from ordinary activities before exceptional items (I-II)	(87.06)	144.18	274.64	145.31	1,091.47	1,304.61
IV	Exceptional items	-	-	-	-	-	-
V	Profit before tax (III-IV)	(87.06)	144.18	274.64	145.31	1,091.47	1,304.61
VI	Tax expense						
	(1) Current Tax	(29.85)	33.82	34.97	3.97	223.29	238.58
	(2) Deferred tax (Including MAT Credit Entitlement)	48.91	(15.53)	38.85	49.44	77.63	45.43
VII	Profit for the period (V-VI)	(106.12)	125.89	200.82	91.90	790.55	1,020.60
VIII	Other comprehensive income						
	A)(i) Items that will not be reclassified to profit or loss	(347.99)	(1,361.69)	(433.45)	(2,539.32)	(1,050.32)	(752.44)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	4.07	(86.61)	142.99	(64.98)	217.39	182.84
	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	-	-	-	-	-	-
IX	Total comprehensive income for the period (VII +VIII)	(450.04)	(1,322.41)	(89.64)	(2,512.40)	(42.38)	451.00
X	Paid-up equity share capital (Face Value of Rs. 10/- each)	245.80	245.80	245.80	245.80	245.80	245.80
XI	Earnings per equity share (EPS) (of Rs. 10/-each) (Not Annualised)						
	(a) Basic	(4.32)	5.12	8.17	3.74	32.16	41.52
	(b) Diluted	(4.32)	5.12	8.17	3.74	32.16	41.52

