

**LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED**

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( ₹ in Lakhs)

**Statement of Unaudited Results for the Quarter and Nine Months Ended December 31, 2020**

Sl.No	Particulars	3 Months Ended			9 Months Ended		12 Months Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>I</b>	<b>Income:</b>						
	Revenue from operations	3,870.55	2,688.36	2,205.83	7,549.10	8,523.52	11,322.30
	Other income	126.41	65.36	82.56	309.51	295.97	329.77
	<b>Total Revenue</b>	<b>3,996.96</b>	<b>2,753.72</b>	<b>2,288.39</b>	<b>7,858.61</b>	<b>8,819.49</b>	<b>11,652.07</b>
<b>II</b>	<b>Expenses:</b>						
	Cost of Materials consumed	3,232.38	2,078.56	1,680.81	6,012.76	6,500.37	8,791.67
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods,work-in-progress and stock- in -trade	(255.25)	(53.30)	53.98	(249.52)	148.77	50.62
	Employee benefits expense	471.61	415.77	371.14	1,208.15	1,168.49	1,558.91
	Finance Costs	4.70	0.34	2.66	5.05	2.93	2.93
	Depreciation and amortisation expense	55.37	55.40	56.59	165.48	167.51	223.12
	Other expenses	269.78	208.03	210.27	579.46	686.11	933.06
	<b>Total Expenses</b>	<b>3,778.59</b>	<b>2,704.80</b>	<b>2,375.45</b>	<b>7,721.38</b>	<b>8,674.18</b>	<b>11,560.31</b>
<b>III</b>	<b>Profit / (Loss) from ordinary activities before exceptional items (I-II)</b>	<b>218.37</b>	<b>48.92</b>	<b>(87.06)</b>	<b>137.23</b>	<b>145.31</b>	<b>91.76</b>
<b>IV</b>	Exceptional items	222.66	29.01	-	251.67	-	-
<b>V</b>	<b>Profit/(Loss) before tax (III-IV)</b>	<b>(4.29)</b>	<b>19.91</b>	<b>(87.06)</b>	<b>(114.44)</b>	<b>145.31</b>	<b>91.76</b>
<b>VI</b>	<b>Tax expense</b>						
	(1) Current Tax	-	-	(29.85)	-	3.97	31.94
	(2) Deferred tax (Including MAT Credit Entitlement)	(13.04)	(42.35)	48.91	(61.67)	49.44	16.94
<b>VII</b>	<b>Profit/(Loss) for the period (V-VI)</b>	<b>8.75</b>	<b>62.26</b>	<b>(106.12)</b>	<b>(52.77)</b>	<b>91.90</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	970.58	602.67	(347.99)	2,059.31	(2,539.32)	(3,365.39)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	(1.21)	(1.20)	4.07	(3.62)	(64.98)	(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>978.12</b>	<b>663.73</b>	<b>(450.04)</b>	<b>2,002.92</b>	<b>(2,512.40)</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	245.80	245.80
<b>XI</b>	Other Equity excluding Revaluation Reserve	-	-	-	-	-	13,158.12
<b>XII</b>	<b>Earnings per equity share (EPS) (of Rs. 10/-each) (Not Annualised)</b>						
	(a) Basic	0.36	2.53	(4.32)	(2.15)	3.74	1.74
	(b) Diluted	0.36	2.53	(4.32)	(2.15)	3.74	1.74

