

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED

Regd. Office: 34-A, Kamaraj Road, Coimbatore – 641 018

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2007

(Rs.in Lakhs)

S.No	Particulars	Quarter ended 30.9.2007 (Unaudited)	Corresponding Quarter ended in the previous year 30.09.2006 (Unaudited)	Half Year ended 30.9.2007 (Unaudited)	Corresponding Half Year ended in the previous Year 30.09.2006 (Unaudited)	Previous Accounting Year 31.3.2007 (Audited)
		(1)	(2)	(3)	(4)	(5)
1	Net Sales/Income from Operations	2315.25	1757.98	4274.99	3240.06	6824.28
2	Other Income	63.55	52.59	103.89	82.69	195.80
3.	Total Income (1+2)	2378.80	1810.57	4378.88	3322.75	7020.08
4	Expenditure					
	a) Increase / decrease in stock in trade & WIP	-39.55	5.64	-72.98	7.06	11.46
	b) Consumption of raw materials	1413.07	1107.66	2723.81	2033.85	4262.97
	c) Employees cost	171.33	122.53	301.22	235.04	537.60
	d) Depreciation	119.79	50.77	234.22	99.93	254.43
	e) Other expenditure	134.86	161.00	270.04	301.50	635.85
	g) Total	1799.50	1447.60	3456.31	2677.38	5702.31
5	Interest	41.36	27.82	87.91	56.77	146.64
6	Exceptional Items	-----	-----	-----	-----	-----
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3)- (4+5+6)	537.94	335.15	834.66	588.60	1171.13
8	Provision for taxation					
	- Current	166.76	125.32	256.99	220.58	287.68
	- Fringe Benefit tax	0.72	0.80	1.07	1.38	3.48
	- Deferred tax Liability	42.08	-8.57	55.30	-17.47	91.78
9	Net Profit (+)/Net Loss (-) from Ordinary Activities after tax (7-8)	328.38	217.60	521.30	384.11	788.19
10	Extraordinary items (net of tax expenses Rs. _____)	-----	-----	-----	-----	-----
11	Net Profit(+) / Loss (-) for the period (9 + 10)	328.38	217.60	521.30	384.11	788.19
12	Paid up Equity Share capital (Face Value Rs.10/-)	245.80	245.80	245.80	245.80	245.80
13	Reserves excluding Revaluation Reserves (As per balance sheet of previous accounting year)					3025.87
14	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items	13.36	8.85	21.21	15.63	32.07
	b) Basic and diluted EPS after Extraordinary items	13.36	8.85	21.21	15.63	32.07
15	Public Shareholding					
	- Number of shares	19,47,956	19,47,956	19,47,956	19,47,956	19,47,956
	- Percentage of shareholding	79.25	79.25	79.25	79.25	79.25

- a) The Unaudited Financial Results reviewed by the Audit Committee and were approved by the Board of Directors of the Company at its Meeting held on 31st October 2007. The statutory auditors have carried out the limited review of the above results.
- b) No. of investor complaints :
- | | |
|--|-------|
| Pending at the beginning of the quarter | - Nil |
| Received and disposed off during quarter | - 3 |
| Pending at the end of the quarter | - Nil |
- c) Consolidated Results for Quarter Ended 30.09.2007 – Net Sales. Rs.3,195.71 Lakhs, Net Profit after tax. Rs.324.43 Lakhs and EPS – Rs.13.20
Consolidated Results for Half year Ended 30.09.2007 – Net Sales. Rs.6,235.04 Lakhs, Net Profit after tax. Rs.533.11 Lakhs and EPS – Rs.21.69
- d) Previous year figures have been regrouped and reclassified wherever necessary.

By order of the Board

Coimbatore
31.10.2007

NETHRA J S KUMAR
WHOLETIME DIRECTOR