

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED
 Regd. Office: 34-A, Kamaraj Road, COIMBATORE – 641 018
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2009

(Rs.in Lakhs)

S N o	Particulars	Quarter ended 30.09.2009 (Unaudited)	Corresponding Quarter ended in the previous year 30.09.2008 (Unaudited)	Half year ended 30.09.2009 (Unaudited)	Corresponding Half Year ended in the previous year 30.09.2008 (Unaudited)	Previous Accounting Year 31.3.2009 (Audited)
1	a) Net Sales/Income from operations	2424.17	3626.08	3857.00	7194.71	10125.48
	b) Other Operating Income	16.13	23.72	27.54	52.20	72.19
	Total	2440.30	3649.80	3884.54	7246.91	10197.67
2	Expenditure					
	a) Increase / Decrease in stock in trade & WIP	-53.22	-45.36	-94.04	-66.49	135.70
	b) Consumption of raw materials	1811.89	2826.74	2871.66	5531.17	7667.43
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees cost	163.94	191.67	308.71	376.82	672.34
	e) Depreciation	76.76	98.58	149.53	193.52	384.59
	f) Other expenditure	129.04	127.29	239.44	247.94	488.68
	Total	2128.41	3198.92	3475.30	6282.96	9348.74
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	311.89	450.88	409.24	963.95	848.93
4	Other Income	37.17	45.86	60.77	69.22	117.44
5	Profit before Interest and Exceptional Items (3 + 4)	349.06	496.74	470.01	1033.17	966.37
6	Interest	12.98	34.18	27.85	66.15	122.46
7	Profit after Interest but before Exceptional Items (5-6)	336.08	462.56	442.16	967.02	843.91
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	336.08	462.56	442.16	967.02	843.91
10	Tax Expense	111.45	151.25	147.65	322.40	304.06
11	Net Profit (+)/Net Loss (-) from Ordinary Activities after tax (9-10)	224.63	311.31	294.51	644.62	539.85
12	Extraordinary items (net of tax expenses Rs.Nil)	-	-	-	-	-
13	Net Profit (+) / Net Loss (-) for the period (11-12)	224.63	311.31	294.51	644.62	539.85
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					4504.07
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items	9.14	12.67	11.98	26.23	21.96
	b) Basic and diluted EPS after Extraordinary items	9.14	12.67	11.98	26.23	21.96

17	Public shareholding					
	- Number of shares	1924690	1947956	1924690	1947956	1931261
	- Percentage of shareholding	78.30	79.25	78.30	79.25	78.57
18	Promoters and promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NA	NIL	NA	NIL
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NA	NIL	NA	NIL
	- Percentage of shares (as a % of the total Share Capital of the Company)	NIL	NA	NIL	NA	NIL
	b) Non-encumbered					
	- Number of shares	533310	NA	533310	NA	526739
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	NA	100	NA	100
	- Percentage of shares (as a % of the total Share Capital of the Company)	21.70	NA	21.70	NA	21.43

1. The Unaudited Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors at their Meeting held on 30th October 2009. 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
WHOLETIME DIRECTOR

Coimbatore
30.10.2009