

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED
Regd .Office: 34-A, Kamaraj Road, COIMBATORE – 641 018

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

(₹.in Lakhs)

S N o	Particulars	Three months ended 30.06.2011 (Unaudited)	Corresponding three months in the previous year 30.06.2010 (Unaudited)	Previous Year ended 31.03.2011 (Audited)
1	a) Net Sales/Income from operations	4022.59	2956.91	14516.97
	b) Other Operating Income	58.14	17.54	158.81
	Total	4080.73	2974.45	14675.78
2	Expenditure			
	a) Increase / Decrease in stock in trade & WIP	-9.52	-68.55	-69.41
	b) Consumption of raw materials	3223.83	2299.65	11191.05
	c) Purchase of Traded Goods	-	-	-
	d) Employees cost	231.45	178.80	866.82
	e) Depreciation	100.89	126.62	522.37
	f) Other expenditure	181.88	157.21	692.64
	Total	3728.53	2693.73	13203.47
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	352.20	280.72	1472.31
4	Other Income	31.62	22.50	95.33
5	Profit before Interest and Exceptional Items (3 + 4)	383.82	303.22	1567.64
6	Interest	0.22	24.73	98.92
7	Profit after Interest but before Exceptional Items (5-6)	383.60	278.49	1468.72
8	Exceptional items	-	-	101.26
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	383.60	278.49	1367.46
10	Tax Expense	111.40	90.24	465.97
11	Net Profit (+)/Net Loss (-) from Ordinary Activities after tax (9-10)	272.20	188.25	901.49
12	Extraordinary items (net of tax expenses Rs.Nil)	-	-	-
13	Net Profit (+) / Net Loss (-) for the period (11-12)	272.20	188.25	901.49
14	Paid up Equity Share capital (Face value Rs.10/-)	245.80	245.80	245.80
15	Reserves excluding Revaluation Reserves (As per Balance Sheet of previous accounting year)			5934.28
16	Earnings Per Share (EPS)			
	a) Basic and diluted EPS before Extraordinary items	11.07	7.66	36.68
	b) Basic and diluted EPS after Extraordinary items	11.07	7.66	36.68
17	Public shareholding			
	- Number of shares	1880808	1921733	1891112
	- Percentage of shareholding	76.52	78.18	76.94
18	Promoters and promoter group shareholding			
	a) Pledged / Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL
	b) Non-encumbered			
	- Number of shares	577192	536267	566888
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100
	- Percentage of shares (as a % of the total Share Capital of the Company)	23.48	21.82	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 12th August 2011. The Statutory Auditors have carried out the limited review of the above results.
2. Number of investor complaints: Opening – Nil ; Received – Nil ; Disposed – Nil ; Pending – Nil.
3. Previous year / quarter figures have been regrouped / rearranged wherever necessary.

By order of the Board

Coimbatore
12.08.2011

NETHRA J S KUMAR
MANAGING DIRECTOR