

LAKSHMI ELECTRICAL CONTROL SYSTEMS LIMITED

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(₹ in Lakhs)

Statement of Unaudited Results for the Quarter Ended June 30, 2018

Particulars	3 months ended June 30, 2018	Preceding 3 months ended March 31, 2018	Corresponding 3 months ended in the previous year June 30, 2017	Previous year ended March 31, 2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Revenue from operations	4,817.80	6,028.74	5,339.25	19,446.78
Other income	28.47	78.40	113.15	314.59
I Total Revenue	4,846.27	6,107.14	5,452.40	19,761.37
Expenses:				
Cost of Materials consumed	3,914.14	4,577.46	3,821.52	14,779.06
Purchases of stock-in-trade	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade	(125.65)	117.53	(78.30)	(94.72)
Excise duty	-	-	596.94	596.94
Employee benefits expense	427.96	409.68	385.73	1,616.43
Depreciation and amortisation expense	51.96	51.64	51.95	207.86
Other expenses	232.83	296.75	284.29	995.33
Finance Costs	-	-	5.40	5.47
II Total Expenses	4,501.24	5,453.06	5,067.53	18,106.37
III Profit from ordinary activities before exceptional items (I-II)	345.03	654.08	384.87	1,655.00
IV Exceptional items	-	-	-	-
V Profit before tax (III-IV)	345.03	654.08	384.87	1,655.00
VI Tax expense				
(1) Current Tax	82.69	191.47	88.30	452.56
(2) Deferred tax	13.24	(55.33)	25.43	28.36
VII Profit for the period (V-VI)	249.10	517.94	271.14	1,174.08
VIII Other comprehensive income				
A)(i) Items that will not be reclassified to profit or loss	819.55	881.91	719.41	2,314.04
(ii) Income Tax relating to items that will not be reclassified to profit or loss	(94.19)	(91.41)	(1.27)	(89.32)
B)(i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-
IX Total comprehensive income for the period (VII +VIII)	974.46	1,308.44	989.28	3,398.80
X Paid-up equity share capital (Face Value of Rs. 10/- each)	245.80	245.80	245.80	245.80
XI Earnings per equity share (EPS) (of Rs. 10 each)				
(a) Basic	10.13	21.07	11.03	47.77
(b) Diluted	10.13	21.07	11.03	47.77

