

Lakshmi Machine Works Limited								
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CIW; I.292G9T21962PLC000463								
Statement of Audited financial results for the Quarter and year ended 31st March 2018								
		Standalone					(3 in Lakhs except EPS]	
							Consolidated	
S.No.	Particulars	Quarter Ended			year ended		Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2013	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
	Revenue- from Operations *	74730.37	54242.57	67845.15	25589171.44	243325.71.	244.237,11	24903.0.62
	Other Income	3400.33	3271.49	5340.97	10015.06	9060.25	10746.52	8345.0.62
IN	Total Income	78130.89	57513.58	73187.12	260728.50	25226596	275043.66	253765.82
W	Expenses							
	Cost of Materials Consumed	45341.76	11377.8	44171.05	179341.94	17336.31	1670(19,5,6	1313796.92
	b. Purchase of Stock-in-trade	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes In inventories of finished goods, work-in-progress and stock-in-trade	2115.50	(598.23)	(1001,58)	667.97	681.07	495.00	100.00
	d. Depreciation and amortisation	7133.11	8177.13	£778.75	25980.43	24074.5(1	27146.25	25171.11
	e. Provision for doubtful debts	11,02	U-I.U	5.40	6G.76	37.69	76,94	41.941
	f. Goodwill and intangible assets	ISGIPCW	14 IS. 67	2407.23	7079.113	7473.26	79B5.26	79B7.3P
	g. Other expenses	13355.M	iniw&.ie,	.121.51.5.62	455 57.5 Sj 4-1,591.71		471^4.03	42178.09.
	Total Expenses	59651.59	49200.76	64521.07	236413.68	223284,54	244407.18	232052,02
V	Profit before exceptions and tax	5477.00	8312,82	8666.03	303X4.82	27101,42	30636.33	26714.80
VI	Exceptional items	7333-56	77,42	22.42	402.69	47(1,14	407,69	470.14
VI f	Profit from Ordinary activities before tax	6143,44	6285.40	364345	29912.13	£6631.28	30233.E4	26244.35
VI IJ	Finance Expense	207.7.1B	20)0.75	1814.81	876R.S4	7570.^7	3739.84	7G02.DC
IX	Net Profit from Ordinary activities after tax	6123.26	5634.65	6628,82	21142.25	19060.41	21464.06	13640.76
:<	Other Comprehensive Income/ Loss							
	a. Exchange differences on translation of financial statements	(34.06)	137320	1169..47	1794.71	3711.45	1794.7.1.	3711.45
	b. Items that will be reclassified to profit or loss	0.00	0.00	G.CC	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period] Comprising Profit for the	6123.26	7007.85	7998.39	22937.06	22771.86	23253.71	22352.21

[illegible]