

## VEEJAY LAKSHMI ENGINEERING WORKS LIMITED

Regd. Office: Sengalipalayam, NGGO Colony P.O., Coimbatore 641022

CIN NO.L29191TZ1974PLC000705

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2022

		(Rs. In Lakhs)							
SL.NO	PARTICULARS	STAND ALONE				CONSOLIDATED			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30-06-2022	31-03-2022	30-06-2021	31-03-2022	30-06-2022	31-03-2022	30-06-2021	31-03-2022
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	Income								
I	a. Revenue from operations	1785.44	2072.47	1262.73	7494.61	1785.44	2072.47	1262.73	7494.61
II	b. Other Income	6.17	8.55	59.62	87.35	6.17	8.55	59.62	87.35
III	Total Revenue) (a+b)	1791.61	2081.02	1322.35	7581.96	1791.61	2081.02	1322.35	7581.96
IV	Expenses								
	a. Cost of Materials Consumed	1821.01	1880.19	799.10	5509.87	1821.01	1880.19	799.10	5509.87
	b. Changes in inventories of finished goods, work-in-progress and stock in trade	-429.48	-447.51	-17.14	-720.25	-429.48	-447.51	-17.14	-720.25
	c. Employee benefits expenses	259.81	278.12	217.29	1038.54	259.81	278.12	217.29	1038.54
	d. Finance Cost	51.30	48.09	62.14	194.57	51.30	48.09	62.14	194.57
	e. Depreciation and amortisation expense	61.00	71.00	62.12	264.23	61.00	71.00	62.12	264.23
	f. Other expenses	349.20	330.67	247.05	1211.44	349.20	330.67	247.05	1211.44
	Total Expenses (a) to (f)	2112.84	2160.56	1370.56	7498.40	2112.84	2160.56	1370.56	7498.40
V	Profit/(loss) before exceptional items and tax (III-IV)	-321.23	-79.54	-48.21	83.56	-321.23	-79.54	-48.21	83.56
VI	Exceptional Items (Income+)/Expenses(-))	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit (+)/Loss (-) before tax (V-VI)	-321.23	-79.54	-48.21	83.56	-321.23	-79.54	-48.21	83.56
VIII	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (+)/Loss (-) before tax (VII-VIII)	-321.23	-79.54	-48.21	83.56	-321.23	-79.54	-48.21	83.56
X	Tax Expenses								
	a. Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Current tax for prior period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Deferred Tax	2.93	-6.90	0.64	-15.71	2.93	-6.90	0.64	-15.71
	Total	2.93	-6.90	0.64	-15.71	2.93	-6.90	0.64	-15.71
XI	Net Profit (+)/Loss (-)for the period from continuing operations (IX-X)	-324.16	-72.64	-48.85	99.27	-324.16	-72.64	-48.85	99.27
XI (a)	Share of profit/(loss) of an associate	0.00	0.00	0.00	0.00	-2.42	-1.82	-3.65	0.30
XII	Other comprehensive Income, net of Income-tax								
	(a) Items that will not be reclassified to Profit or Loss	-7.61	17.87	-1.66	40.72	-7.61	17.87	-1.66	40.72
	Share of Other Comprehensive income in associates	0.00	0.00	0.00	0.00	-1.78	1.20	2.64	6.92
	(b) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total other comprehensive income, net of Income-tax	-7.61	17.87	-1.66	40.72	-9.39	19.07	0.98	47.64
XIII	Total comprehensive Income for the period (XI+XII)	-331.77	-54.77	-50.51	139.99	-335.97	-55.39	-51.52	147.30
XIV	Paid up equity Share Capital (Face Value Rs.10/-)	507.19	507.19	507.19	507.19	507.19	507.19	507.19	507.19
	Earnings per share								
	Basic	-6.39	-1.43	-0.96	1.96	-6.39	-1.43	-0.96	1.96
	Diluted	-6.39	-1.43	-0.96	0.98	-6.39	-1.43	-0.96	0.98



*(Signature)*

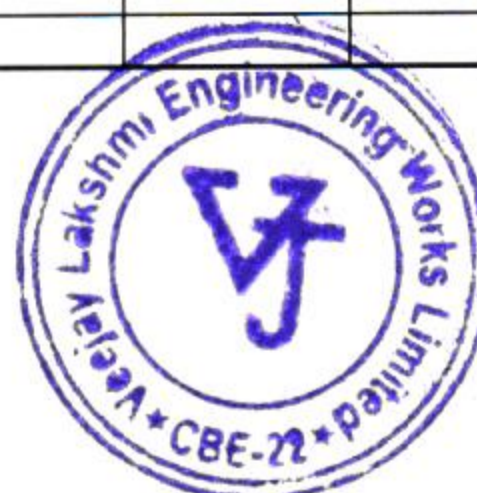
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CIN NO.L29191TZ1974PLC000705

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2022

		Rs. In lakhs							
SL.NO	PARTICULARS	STAND ALONE				CONSOLIDATED			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30-06-2022	31-03-2022	30-06-2021	31-03-2022	30-06-2022	31-03-2022	30-06-2021	31-03-2022
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Segment Revenue Including Inter segment Revenue								
	Engineering Division	650.24	675.72	266.27	1912.66	650.24	675.72	266.27	1912.66
	Textile Division	1135.20	1396.75	996.46	5581.95	1135.20	1396.75	996.46	5581.95
	- Unallocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	1785.44	2072.47	1262.73	7494.61	1785.44	2072.47	1262.73	7494.61
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income from operations	1785.44	2072.47	1262.73	7494.61	1785.44	2072.47	1262.73	7494.61
2	Segment Results								
	- Profit/(Loss) before Interest and Tax								
	- Engineering Division	-106.69	-30.72	-34.09	-169.19	-106.69	-30.72	-34.09	-169.19
	- Textile Division	-156.92	-2.17	61.58	471.88	-156.92	-2.17	61.58	471.88
	- Unallocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	-263.61	-32.89	27.49	302.69	-263.61	-32.89	27.49	302.69
	LESS: i) Interest	51.30	48.09	62.14	194.57	51.30	48.09	62.14	194.57
	ii) Other Un-Allocable Expenditure	7.14	8.19	13.97	36.74	7.14	8.19	13.97	36.74
	ADD: iii) Un-allocable income	0.82	9.63	0.41	12.18	0.82	9.63	0.41	12.18
	Profit/(Loss) before tax	-321.23	-79.54	-48.21	83.56	-321.23	-79.54	-48.21	83.56
3	Segment Assets								
	- Engineering Division	1858.22	1761.64	1510.45	1761.64	1858.22	1761.64	1510.45	1761.64
	- Textile Division	5231.76	4740.52	5483.18	4740.52	5231.76	4740.52	5483.18	4740.52
	- Unallocated	500.06	544.40	485.45	544.40	645.76	694.30	627.03	694.30
	Total	7590.04	7046.56	7479.08	7046.56	7735.74	7196.46	7620.66	7196.46
4	Segment Liabilities								
	- Engineering Division	1166.60	1060.56	1011.35	1060.56	1166.60	1060.56	1011.35	1060.56
	- Textile Division	2570.08	1798.87	2468.02	1798.87	2570.08	1798.87	2468.02	1798.87
	- Unallocated	0.00	2.00	2.00	2.00	0.00	2.00	2.00	2.00
	Total	3736.68	2861.43	3481.37	2861.43	3736.68	2861.43	3481.37	2861.43
	Notes:								
	1.The above unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August, 2022.								
	2.The Consolidated financial results of the company comprises the associate, M/s Veejay Sales and Services Limited . The Company has no subsidiaries.								
	3. The figures for the quarter ended March 31, 2022 are being the balancing figure between the audited figures in respect of the full financial year and published unaudited year to date figures upto the third quarter of the financial year ending March 31, 2022.								
	4. Previous year/quarter figures have been regrouped/rearranged wherever necessary.								
	For Veejay Lakshmi Engineering Works Limited								
	<i>V.J. Jayaraman</i>								
	V.J.Jayaraman								
	Chairman								
Place: Coimbatore									
Date: 11.08.2022									



# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

**Independent Auditor's Review Report on Unaudited Quarterly standalone Financial Results of VEEJAY LAKSHMI ENGINEERING WORKS LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

Review report to

The Board of Directors of M/s. Veejay Lakshmi Engineering Works Limited

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of M/s. **Veejay Lakshmi Engineering Works Limited** ("the Company") for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

Place: Chennai  
Date: August 11, 2022

For **Manohar Chowdhry & Associates**  
Chartered Accountants

Firm's Registration No: 001997S

SURYA NARAYANA  
MURTHY SANTOSH  
MOGALAPALLI

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**M S N M Santosh**  
Partner

Membership No: 221916  
UDIN: 22221916AOUTTD4139

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Coimbatore . Kochi . Madurai . Mangalore . Vijayawada  
Vizag . Tiruchirappalli . Bargarh . Bhubaneswar

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

**Independent Auditor's Review Report on Quarterly Unaudited Consolidated Financial Results of VEEJAY LAKSHMI ENGINEERING WORKS LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

Review report to

The Board of Directors of M/s. Veejay Lakshmi Engineering Works Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated financial results of **M/s. Veejay Lakshmi Engineering Works Limited** ("the Company") and its associate for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.
5. The Statement includes the results of the following entities:
  - a. Veejay Lakshmi Engineering Works Limited (Company); and
  - b. Veejay Sales and Services Limited (Associate Company).

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6. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.
7. The unaudited consolidated financial results include the company's Share of net loss after tax of Rs. 2.42 Lakhs and Company's share of total comprehensive loss of Rs. 1.78 Lakhs for the quarter ended June 30, 2022, as considered in the unaudited consolidated financial results, in respect of the associate, based on the interim financial information which have not been reviewed by their auditors and are solely based on management certified accounts.

Place: Chennai

Date: August 11, 2022

For **Manohar Chowdhry & Associates**

Chartered Accountants

Firm's Registration No: 001997S

SURYA NARAYANA MURTHY  
SANTOSH MOGALAPALLI  
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Date: 2022.08.11 12:50:53  
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**M S N M Santosh**

Partner

Membership No: 221916

UDIN: 22221916AOUTYJ1798