

## Veejay Lakshmi Engineering Works Limited

Secy.18-19

Aug. 09, 2018

The Listing Department,  
B S E Limited,  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street, Fort,  
MUMBAI – 400 001

Dear Sirs

Sub : Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2018 and Limited Review Report thereon.

We are enclosing herewith the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2018 as approved by the Board of Directors of the Company at the meeting held on 9<sup>th</sup> August 2018 along with the Limited Review Report from the statutory auditors for your records.

Please take the same on record.

Thanking you

Yours faithfully


For VEEJAY LAKSHMI ENGINEERING WORKS LIMITED

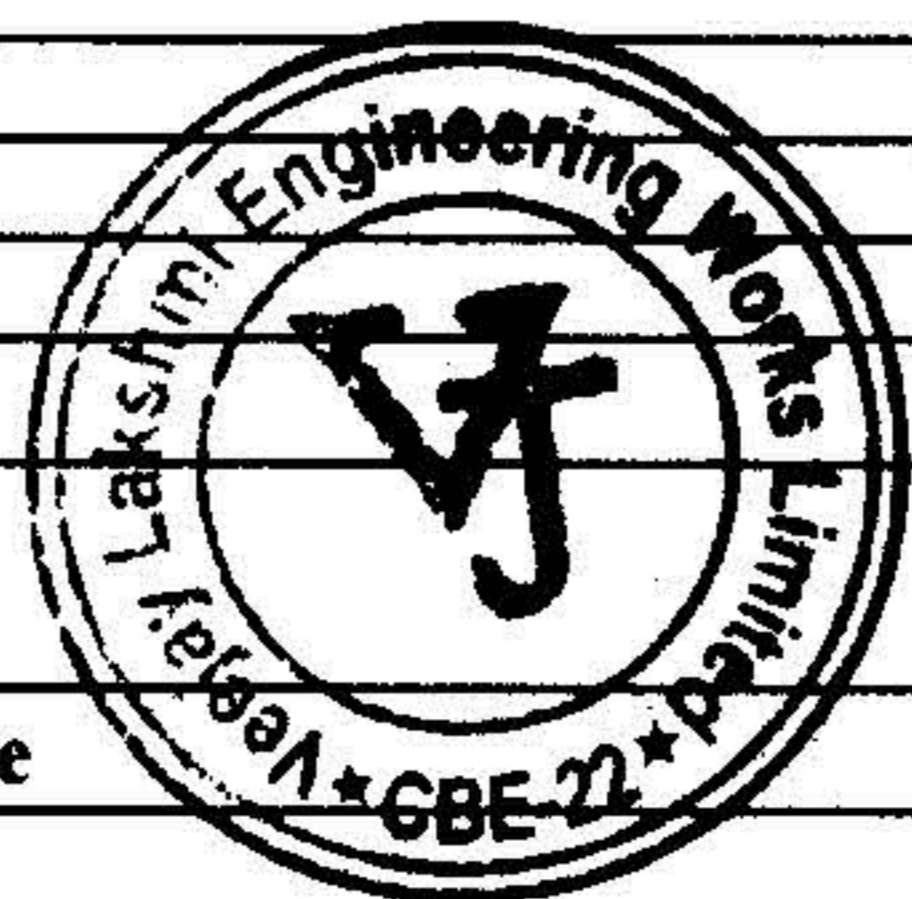
V.K. Swaminathan  
Company Secretary

Encl: As above

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 30/06/2018				
SL.N O	PARTICULARS	Rs. In Lakhs		
		Stand alone		
		Quarter Ended		Year Ended
		30-06-2018	30-06-2017	31-03-2018
		Unaudited	Unaudited	Audited
I	Revenue from operations*	2278.75	2583.36	8312.74
II	b. Other Income	37.23	0.00	74.25
III	Total Revenue) (I+II)	2315.98	2583.36	8386.99
IV	Expenses			
	a. Cost of Materials Consumed	1558.04	1649.94	5783.75
	b. Purchase of Stock-in-trade	0.00	0.00	0.00
	b. Changes in inventories of finished goods, work-in-progress and stock in trade	-3.03	-221.46	-488.31
	c. Excise duty		177.00	177.00
	d. Employee benefits expenses	307.08	410.95	1432.41
	e. Finance Cost	55.38	6.85	111.08
	f. Depreciation and amortisation expense	78.56	98.28	407.78
	g. Other expenses	434.99	558.46	1736.95
	h. Total Expenses (a) to (h)	2431.02	2680.02	9160.66
V	Profit/(loss) before exceptional items and tax(III-IV)	-115.04	-96.66	-773.67
V (a)	Share of profit/(loss) of an associate			
VI	Exceptional Items (Income+)/Expenses(-))	0.00	0.00	0.00
VII	Profit (+)/Loss (-) before tax (V+Va-VI)	-115.04	-96.66	-773.67
VIII	Tax Expenses			
	Regular-Current	0.00	0.00	0.00
	-Prior year	0.00	0.00	0.00
	Deferred Tax	-17.86	-31.50	-228.71
	Total	-17.86	-31.50	-228.71
IX	Net Profit (+)/Loss (-)for the period from continuing operations (VII-VIII)	-97.18	-65.16	-544.96
X	Other comprehensive Income, net of Income- tax			
	(a) Items that will not be reclassified to Profit or Loss	9.66	8.16	-2.09
	(b) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00
	Total other comprehensive income, net of Income-tax	9.66	8.16	-2.09
XI	Total comprehensive Income for the period (IX+X)	-87.52	-57.00	-547.05
XII	Paid up equity Share Capital (Face Value Rs.10/-)	507.19	507.19	507.19
	Earnings per share			
	Basic	-1.92	-1.28	-10.74
	Diluted	-0.69	-0.46	-3.87



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SL.N O	PARTICULARS	Rs. In Lakhs		
		Stand alone		
		Quarter Ended		Year Ended
		30-06-2018	30-06-2017	31-03-2018
		Unaudited	Unaudited	Audited
1	Segment Revenue Including Inter segment Revenue			
	Engineering Division	533.69	1586.90	3663.36
	Textile Division	1745.06	996.46	4833.50
	- Unallocated	0.00	0.00	0.00
	Total	2278.75	2583.36	8496.86
	Less: Inter segment revenue		0.00	184.12
	Net Sales/Income from operations	2278.75	2583.36	8312.74
2	Segment Results			
	- Profit/(Loss) before Interest and Tax			
	- Engineering Division	-76.73	-23.96	-378.66
	- Textile Division	13.16	-45.63	-262.91
	Total	-63.57	-69.59	-641.57
	LESS: i) Interest	55.38	6.85	111.08
	ii) Other Un-Allocable Expenditure	18.13	20.32	70.84
	ADD: iii) Un-allocable income	22.04	0.09	49.82
	Profit before tax	-115.04	-96.67	-773.67
3	Segment Assets			
	- Engineering Division	1855.81	2243.83	2090.55
	- Textile Division	5852.07	4976.79	5506.34
	- Unallocated	1013.70	1660.99	2223.25
	Total	8721.58	8881.61	9820.14
4	Segment Liabilities			
	- Engineering Division	796.40	1022.03	765.84
	- Textile Division	388.28	520.95	376.98
	- Unallocated	1931.72	1706.41	2984.65
	Total	3116.40	3249.39	4127.47
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 9th August,2018. The Unaudited results for the period ended 30th June 2018 have also been subjected to limited review by the statutory auditors of the Company.				
2. In accordance with the requirements to Ind AS, revenue for the Quarter ended 30th June, 2018 does not include Goods and Services Tax (GST). Excise duty is included in the revenue for year ended 31/3/2018 and also for Quarter ended 30/06/2017.				
3. Previous year/quarter figures have been regrouped/rearranged wherever necessary.				
		For Veejay Lakshmi Engineering Works Limited		
				
Place: Coimbatore		V.J. Jayaraman		
Date: 09.08.2018		Chairman-Cum-Managing Director		



# Manohar Chowdhry & Associates

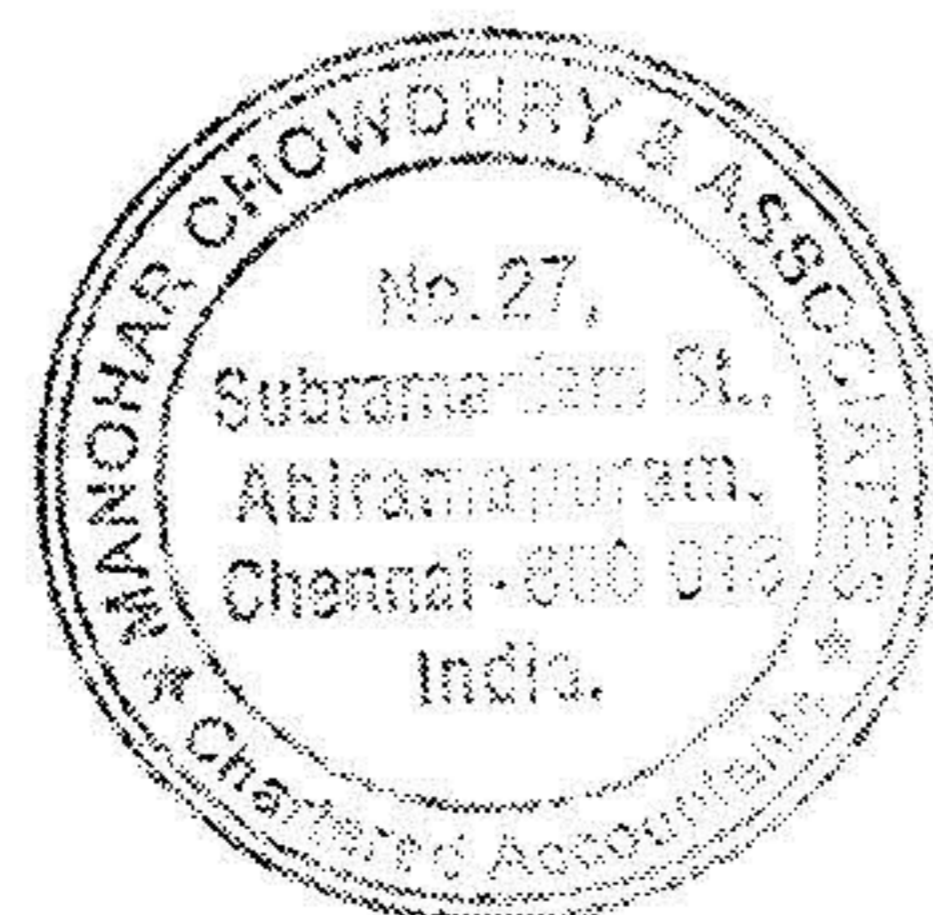
CHARTERED ACCOUNTANTS

Independent Auditors' Limited Review Report

To  
The Board of Veejay Lakshmi Engineering Works Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Veejay Lakshmi Engineering Works Limited** ("the Company") for the quarter ended June, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore  
Date: August 09, 2018



For **Manohar Chowdhry & Associates**  
Chartered Accountants  
Firm Registration No: 001997S

**M.S.N.M. Santosh**  
Partner

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Membership No: 221916  
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Coimbatore • Kochi • Madurai • Mangaluru • Vijayawada • Vizag • Nellore