


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 30/06/2016

SL.NO	PARTICULARS	(Rs. In Lakhs)			
		YEAR TO DATE FIGURES FOR CURRENT 3 MONTHS PERIOD ENDED	PREVIOUS 3 MONTHS PERIOD ENDING	CORRESPONDING 3 MONTHS PERIOD OF PREVIOUS YEAR	PREVIOUS YEAR ENDED
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Un Audited	Audited	Un audited	Audited
1	a. Net Sales/Income from Operations(Net of Excise Duty)	1854	1646	2130	7812
	b. Other operating Income	8	-3	25	67
	Total Income from operations (net) (1a+1b)	1862	1643	2155	7879
2	Expenses				
	a. Cost of Materials Consumed	1217	1246	1410	5123
	b. Purchase of stock in trade	0	0	0	0
	c. Changes in inventories of finished goods, work-in-progress and stock in trade	-177	-157	68	134
	d. Employee benefits expenses	331	251	251	1096
	e. Depreciation and amortisation expense	110	137	107	467
	f. Other expenses	465	375	403	1592
	Total Expenses	1946	1852	2239	8412
3	Profit(+)/Loss(-) from Operations before Other income, Finance costs and exceptional items (1-2)	-84	-209	-84	-533
4	Other income	24	28	2	34
5	Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)	-60	-181	-82	-499
6	Finance costs	8	2	25	66
7	Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5-6)	-68	-183	-107	-565
8	Exceptional Items (Income+)/Expenses(-)	0	-65	132	80
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	-68	-248	25	-485
10	Tax Expenses				
	Regular-Current	0	0	0	0
	-Prior year	6	0	0	0
	Deferred Tax	-2	-4	21	-90
	Total	4	-4	21	-90
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	-72	-244	4	-395
12	Extra Ordinary Items (net of tax expense)	0	0	0	0
13	Net Profit (+) / Loss (-) for the period (11-12)	-72	-244	4	-395
14	Share of profit/(loss) of associates	0	0	0	0
15	Minority Interest	0	0	0	0
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	-72	-244	4	-395
17	Paid up Equity Share Capital (Face value Rs.10/- each)	507	507	507	507
18	Reserves excluding Revaluation Reserves as per the Balance sheet				5318
19	Earnings per share (of Rs.10/- each) (before and after extra ordinary items (not annualised)				
	Basic and Diluted	-1.42	-4.80	0.08	-7.78

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CIN NO.L29191TZ1974PLC000705					
SEGMENT RESULTS FOR QUARTER ENDED 30/06/2016					
(Rs. In Lakhs)					
SL.NO	PARTICULARS	YEAR TO DATE FIGURES FOR CURRENT 3 MONTHS PERIOD ENDED	PREVIOUS 3 MONTHS PERIOD ENDING	CORRESPONDIN G 3 MONTHS PERIOD OF PREVIOUS YEAR	PREVIOUS YEAR ENDED
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Un Audited	Audited	Un audited	Audited
1	Segment Revenue				
	Net Sales/Income from operations				
	Engineering Division	741	791	871	3161
	Textile Division	1042	811	1245	4490
	Wind Mills	79	42	39	229
	Unallocated (Incl. Exceptional Inc.)	0	0	0	0
	Total	1862	1644	2155	7880
	Less: Inter segment revenue	0	1	0	1
	Net Sales/Income from operations	1862	1643	2155	7879
2	Segment Results				
	- Profit/(Loss) before Interest and Tax				
	- Engineering Division	-47	-23	-76	-181
	- Textile Division	-85	-192	-20	-432
	- Wind Mills	64	19	13	143
	- Unallocated	0	0	0	0
	Total	-68	-196	-83	-470
	Less:				
	- Finance costs	8	2	25	66
	- Other un-allocable expenditure	16	3	0	62
	- Un allocable income (including exceptional items)	-24	47	-133	-113
	Total Profit before tax	-68	-248	25	-485
3	Capital employed				
	- Engineering Division	721	756	1890	756
	- Textile Division	3580	3166	3886	3166
	- Wind Mills	726	671	698	671
	- Unallocated	0	0	0	0
	Total	5027	4593	6474	4593
	Notes:				
1. The above un audited results, reviewed by the Audit Committee and subjected to limited review by the auditors were approved by the Board of Directors at their meeting held on 09/08/2016					
2. Depreciation on fixed assets have been charged in accordance with schedule II of the Companies Act, 2013.					
3. Prior year taxes include write off of MAT credit adjustment that will get lapsed during the year.					
4. Previous year/quarter figures have been regrouped/rearranged wherever necessary.					
For Veejay Lakshmi Engineering Works Limited					
 V.J. Jayaraman					
Place: Coimbatore			Chairman-Cum-Managing Director		
Date: 09.08.2016					