

11	Other Equity (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	-	-	686.91
12	Earnings Per Share (EPS) (Face value ₹10/- per share)						
	a. Basic (in ₹)	1.16	1.18	1.38	2.78	4.45	5.04
	b. Diluted (in ₹)	1.16	1.18	1.38	2.78	4.45	5.04

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER
AND NINE MONTHS ENDED 31ST DECEMBER 2020**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
1	Segment Revenue						
	Net Sales / Income						
	a. Warehousing Rental Services	190.17	190.10	157.16	485.44	462.77	620.18
	b. Engineering Services	98.94	98.34	180.99	295.89	570.03	670.12
	Total	289.11	288.44	338.15	781.33	1,032.80	1,290.30
	Less: Inter-Segment revenue	-	-	-	-	-	-
	Net Sales / Income	289.11	288.44	338.15	781.33	1,032.80	1,290.30
2	Segment Results						
	Profit /(Loss)						
	a. Warehousing Rental Services	111.61	115.45	94.41	269.13	231.42	317.59
	b. Engineering Services	13.72	12.63	43.10	44.16	188.22	181.08
	Total	125.33	128.08	137.51	313.29	419.64	498.67
	Less: Finance costs	20.21	20.09	16.33	58.18	40.31	58.72
	Add /(Less): Other unallocable Income net of unallocable expenses	(2.93)	(1.10)	0.38	(2.60)	(1.06)	(3.47)
	Total Profit / (Loss) before Tax	102.19	106.89	121.56	252.51	378.27	436.48
3	Segment Assets						
	a. Warehousing Rental Services	2,408.95	2,395.03	2,018.30	2,408.95	2,018.30	2,236.41
	b. Engineering Services	160.33	180.40	221.10	160.33	221.10	195.59
	c. Unallocated	74.76	32.60	67.16	74.76	67.16	10.75
	Total	2,644.04	2,608.03	2,306.56	2,644.04	2,306.56	2,442.75
4	Segment Liabilities						
	a. Warehousing Rental Services	921.33	1,001.32	759.51	921.33	759.51	867.08
	b. Engineering Services	81.16	75.08	169.39	81.16	169.39	188.73
	c. Unallocated	98.47	66.56	53.26	98.47	53.26	31.28
	Total	1,100.96	1,142.96	982.16	1,100.96	982.16	1,087.09

Notes:

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 11, 2021 and have been subjected to limited review by the Statutory Auditors of the Company.
- Previous period / year figures have been regrouped / rearranged wherever necessary to confirm to the classification of this quarter.

For LAKSHMI AUTOMATIC LOOM WORKS LIMITED

COIMBATORE
11.02.2021

(Sd.) S. PATHY
CHAIRMAN