



**LAKSHMI ENGINEERING AND WAREHOUSING LIMITED**  
 (Formerly "LAKSHMI AUTOMATIC LOOM WORKS LIMITED")  
 Regd. Office: 686, Avinashi Road, Coimbatore - 641 037  
 CIN: L29269TZ1973PLC000680 Website: www.lakshmiew.com

**Unaudited Financial Results (Standalone) for the Quarter Ended 30th June 2025**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
1	<b>INCOME</b>				
	a. Revenue from operations	302.58	318.24	323.68	1,279.87
	b. Other income	39.53	36.91	29.72	122.39
	<b>Total Income (a + b)</b>	<b>342.11</b>	<b>355.15</b>	<b>353.40</b>	<b>1,402.26</b>
2	<b>EXPENSES</b>				
	a. Cost of materials consumed	26.13	23.80	24.36	109.37
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(1.19)	0.76	(3.31)	(13.79)
	d. Employee benefits expense	119.32	121.35	134.16	517.05
	e. Finance costs	26.11	26.22	18.81	85.14
	f. Depreciation and amortisation expense	30.51	28.16	29.94	119.08
	g. Other expenses	99.93	129.11	106.24	505.03
	<b>Total Expenses</b>	<b>300.81</b>	<b>329.39</b>	<b>310.20</b>	<b>1,321.88</b>
3	<b>Profit before Exceptional Items and Tax (1 - 2)</b>	<b>41.30</b>	<b>25.76</b>	<b>43.20</b>	<b>80.38</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit Before Tax (3 + 4)</b>	<b>41.30</b>	<b>25.76</b>	<b>43.20</b>	<b>80.38</b>
6	<b>Tax expense</b>				
	Current tax	9.86	6.41	7.89	8.60
	Prior Year tax	-	-	-	4.75
	Deferred tax	7.35	(2.45)	6.68	(17.02)
	<b>Total Tax</b>	<b>17.20</b>	<b>3.97</b>	<b>14.57</b>	<b>(3.66)</b>
7	<b>Profit for the period after Tax (5 - 6)</b>	<b>24.10</b>	<b>21.79</b>	<b>28.62</b>	<b>84.04</b>
8	<b>Other Comprehensive Income/(Loss) (net of tax)</b>				
	(i) Items that will not be reclassified to the statement of profit or loss				
	(a) Remeasurement of employee defined benefit plans	0.30	6.14	0.49	5.50
	(b) Income tax on (a) above	(0.08)	(1.55)	(0.12)	(1.38)

(₹ in Lakhs)

	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-
9	<b>Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)] (7+8)</b>	<b>24.32</b>	<b>26.39</b>	<b>28.99</b>	<b>88.16</b>
10	Paid-up Equity Share Capital (Face value ₹ 100/- per share)	668.75	668.75	668.75	668.75
11	Other Equity (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)	-	-	-	1,506.22
12	Earnings Per Share (EPS) (Face value ₹ 100/- per share) (Not Annualised)				
	a. Basic (in ₹)	3.60	3.26	4.28	12.57
	b. Diluted (in ₹)	3.60	3.26	4.28	12.57

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
FOR THE QUARTER ENDED 30TH JUNE 2025**

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended 31.03.2025 (Audited)
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	
1	<b>Segment Revenue</b>				
	Net Sales/Income				
	a. Warehousing Rental Services	214.98	227.87	216.40	890.80
	b. Engineering Services	109.39	110.94	119.22	446.57
	c. Unallocated	17.74	16.34	17.78	64.89
	<b>Total</b>	<b>342.11</b>	<b>355.15</b>	<b>353.40</b>	<b>1,402.26</b>
	Less: Inter-Segment Revenue	-	-	-	-
	<b>Net Sales/ Income</b>	<b>342.11</b>	<b>355.15</b>	<b>353.40</b>	<b>1,402.26</b>
2	<b>Segment Results</b>				
	Profit / (Loss)				
	a. Warehousing Rental Services	93.90	75.46	98.27	314.76
	b. Engineering Services	(34.87)	(28.34)	(45.58)	(172.93)
	<b>Total</b>	<b>59.03</b>	<b>47.12</b>	<b>52.69</b>	<b>141.83</b>
	Less: Finance costs	26.11	26.22	18.81	85.14
	Add /(Less): Other unallocable Income net of unallocable expenses	8.38	4.86	9.32	23.69
	<b>Total Profit/(Loss) before Tax</b>	<b>41.30</b>	<b>25.76</b>	<b>43.20</b>	<b>80.38</b>

(₹ in Lakhs)

3	<b>Segment Assets</b>				
	a. Warehousing Rental Services	3,733.01	3,320.49	2,842.53	3,320.49
	b. Engineering Services	422.87	413.53	452.04	413.53
	c. Unallocated	122.62	104.47	64.93	104.47
	<b>Total</b>	<b>4,278.51</b>	<b>3,838.49</b>	<b>3,359.49</b>	<b>3,838.49</b>
4	<b>Segment Liabilities</b>				
	a. Warehousing Rental Services	1,886.10	1,537.73	993.37	1,537.73
	b. Engineering Services	75.86	21.45	60.62	21.45
	c. Unallocated	117.25	104.33	109.44	104.33
	<b>Total</b>	<b>2,079.21</b>	<b>1,663.52</b>	<b>1,163.44</b>	<b>1,663.52</b>
	<b>Capital Employed (3-4)</b>	<b>2,199.30</b>	<b>2,174.97</b>	<b>2,196.05</b>	<b>2,174.97</b>

**Notes:**

1. The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 8th, 2025 and have been subjected to limited review by the Statutory Auditors of the Company.
2. The figures for the previous quarter ended 31st March, 2025 are the balancing figures between the Audited figures in respect of full financial year 2024-2025 and published year to date figures upto the third quarter of financial year 2024-2025.
3. The figures of the previous period / year have been regrouped / rearranged wherever necessary to conform to the classification of this quarter.

**For LAKSHMI ENGINEERING AND WAREHOUSING LIMITED**Coimbatore  
08.08.2025**(Sd.) S. PATHY**  
CHAIRMAN