



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 2026

(₹ in lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2026	31.03.2026	30.06.2025	31.03.2026
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	INCOME				
	a. Revenue from operations	403.10	396.03	302.58	1,434.42
	b. Other income	24.92	36.36	39.53	133.83
	Total Income (a + b)	428.02	432.39	342.11	1,568.25
2	EXPENSES				
	a. Cost of materials consumed	29.77	33.73	26.13	128.32
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(3.50)	(1.65)	(1.19)	(11.45)
	d. Employee benefits expense	130.84	121.09	119.32	495.58
	e. Finance costs	29.46	37.29	26.11	135.30
	f. Depreciation and amortisation expense	40.73	39.62	30.51	149.74
	g. Other expenses	111.08	121.30	99.93	435.58
	Total Expenses	338.38	351.38	300.81	1,333.07
3	Profit before Exceptional Items and Tax (1 - 2)	89.64	81.01	41.30	235.18
4	Exceptional Items	-	-	-	-
5	Profit Before Tax (3 + 4)	89.64	81.01	41.30	235.18
6	Tax expense				
	Current tax	18.50	14.11	9.86	28.04
	Prior year tax	-	2.43	-	2.43
	Deferred tax	10.77	13.13	7.35	37.32
	Total Tax	29.28	29.67	17.20	67.79
7	Profit for the period after Tax (5 - 6)	60.37	51.34	24.10	167.39
8	Other Comprehensive Income/ (Loss) (net of tax)				
	(i) Items that will not be reclassified to the statement of profit or loss				
	(a) Remeasurement of employee defined benefit plans	0.41	(0.93)	0.30	1.63
	(b) Income tax on (a) above	(0.10)	0.23	(0.08)	(0.41)
	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-

9	Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)] (7+8)	60.68	50.64	24.32	168.61
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)	-	-	-	1,607.96
12	Earnings Per Share (EPS) (Face value ₹ 100/- per share) (Not Annualised)				
	a. Basic (in ₹)	9.03	7.68	3.60	25.03
	b. Diluted (in ₹)	9.03	7.68	3.60	25.03

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30TH JUNE 2026**

		(₹ in lakhs)			
Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2026 (Unaudited)	31.03.2026 (Audited)	30.06.2025 (Unaudited)	31.03.2026 (Audited)
1	Segment Revenue				
	Net Sales/Income				
	a. Warehousing Rental Services	273.78	271.57	214.98	1,024.83
	b. Engineering services	144.16	140.89	109.39	487.38
	c. Unallocated	10.08	19.93	17.74	56.04
	Total	428.02	432.39	342.11	1,568.25
	Less: Inter-Segment Revenue	-	-	-	-
	Net Sales/ Income	428.02	432.39	342.11	1,568.25
2	Segment Results				
	Profit / (Loss)				
	a. Warehousing Rental Services	128.71	121.61	93.90	469.23
	b. Engineering Services	(9.11)	(11.44)	(34.87)	(111.16)
	Total	119.60	110.17	59.03	358.07
	Less: Finance costs	29.46	37.29	26.11	135.30
	Add /(Less): Other unallocable Income net of unallocable expenses	(0.50)	8.12	8.38	12.41
	Total Profit/(Loss) before Tax	89.64	81.01	41.30	235.18

3	Segment Assets				
	a. Warehousing Rental Services	3,535.70	3,563.52	3,733.01	3,563.52
	b. Engineering Services	490.97	458.20	422.87	458.20
	c. Unallocated	136.73	93.75	122.62	93.75
	Total	4,163.39	4,115.47	4,278.51	4,115.47
4	Segment Liabilities				
	a. Warehousing Rental Services	1,599.30	1,635.68	1,886.10	1,635.68
	b. Engineering Services	62.85	56.04	75.86	56.04
	c. Unallocated	163.86	147.04	117.25	147.04
	Total	1,826.00	1,838.76	2,079.21	1,838.76
	Capital Employed (3-4)	2,337.39	2,276.71	2,199.30	2,276.71

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 10th, 2026 and have been subjected to limited review by the Statutory Auditors of the Company.
2. The figures for the previous quarter ended 31st March, 2026 are the balancing figures between the Audited figures in respect of full financial year 2025-2026 and published year to date figures upto the third quarter of financial year 2025-2026.
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
10.08.2026

(Sd.) S.PATHY
CHAIRMAN