

L.G.BALAKRISHNAN & BROS LIMITED
6/16/13 Krishnarayapuram Road, Ganapathy, Coimbatore
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2009

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended		Year ended
		30.06.2009 (Audited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
1	(a) Net Sales/Income from operations	11864.04	13285.14	50760.09
	(b) Other Operating Income	-	-	-
	Total Income (a) + (b)	11864.04	13285.14	50760.09
2	Total Expenditure			
	a) Increase / Decrease in Stock In Trade & WIP	15.75	(877.01)	(77.55)
	b) Consumption of Raw Materials	4296.59	5041.97	19381.64
	c) Purchase of Traded Goods	1813.23	2221.37	6804.21
	d) Employees Cost	956.94	1054.00	4528.02
	e) Depreciation	522.71	542.57	2069.10
	f) Other Expenditure	3167.46	3938.93	14697.07
	g) Total (a) to (f)	10772.68	11921.83	47402.49
3	Profit from Operations before Other Income, Interest and exceptional Items (1-2)	1091.36	1363.31	3357.60
4	Other Income	230.89	38.56	548.90
5	Profit before Interest and exceptional Items (3+4)	1322.25	1401.87	3906.50
6	Interest	556.22	612.06	2469.35
7	Profit after Interest and before exceptional Items (5-6)	766.03	789.81	1437.15
8	Exceptional Items	-	-	3064.47
9	Profit from Ordinary Activities before tax (7+8)	766.03	789.81	4501.62
10	Tax expense			
	- Current Tax	129.75	290.00	710.00
	- Deferred Tax	182.12	(146.00)	(162.70)
	- Fringe Benefits Tax	-	10.00	40.00
11	Net Profit from Ordinary Activities after tax (9-10)	454.16	635.81	3914.32
12	Extraordinary Items (Net of Tax Expenses)	-	-	-
13	Net Profit for the period (11-12)	454.16	635.81	3914.32
14	Paid up Equity Share Capital [Face Value Re.1/-]	784.81	784.81	784.81
15	Reserves excluding revaluation reserves as per balance sheet of Previous accounting year			13240.34
16	Earnings per share (EPS) (Rs.)			
	a) Basic and diluted EPS before Extraordinary items for the period (not to be annualised) Rs.	0.58	0.81	1.08
	b) Basic and diluted EPS after Extraordinary items for the period (not to be annualised) Rs.	0.58	0.81	4.99

(Contd.)



Sl. No.	Particulars	Quarter ended		Year ended
		30.06.2009 (Audited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
17	Public Shareholding			
	- No. of Shares	42210700	43973070	42255085
	- Percentage of Shareholdings	53.79%	56.03%	53.84%
18	Promoters and Promoter group Shareholding:			
	a) Pledged/Encumbered			
	No of Shares	3361900	3361900	3361900
	Percentage of Shares			
	(As a percentage of the total shareholding of the promoter and promoter group)	9.27%	9.74%	9.28%
	(As a percentage of the total share capital of the Company)	4.28%	4.28%	4.28%
	b) Non-Encumbered			
	No of Shares	32908434	31146064	32864049
	Percentage of Shares			
	(As a percentage of the total shareholding of the promoter and promoter group)	90.73%	90.26%	90.72%
	(As a percentage of the total share capital of the Company)	41.93%	39.69%	41.88%

(Contd.)



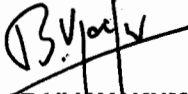
**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER CLAUSE 41 OF THE LISTING AGREEMENT**

Sl. No.	Particulars	Quarter ended		Year ended
		30.06.2009 (Audited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
1	Segment Revenue (Net Sale/Income from operations)			
	a) Transmission	7523.10	8751.78	34399.63
	b) Metal Forming	2575.22	2889.54	10101.63
	c) Others	1765.72	1643.82	6258.83
	Total	11864.04	13285.14	50760.09
	Less: Inter segment revenue	-	-	-
	Net Sales/Income from operations	11864.04	13285.14	50760.09
2	Segment Results (Profit/Loss before tax and interest)			
	a) Transmission	974.56	916.82	3196.39
	b) Metal Forming	251.65	562.31	883.93
	c) Others	96.04	(77.26)	(173.82)
	Total	1322.25	1401.87	3906.50
	Less: (i) Interest	556.22	612.06	2469.35
	(ii) Other unallocable expenditure net off unallocable income	-	-	-
Add: (iii) Unallocable Income	-	-	3064.47	
	Total Profit Before Tax	766.03	789.81	4501.62
3	Capital Employed (Segment Assets-Segment Liabilities)			
	a) Transmission	14695.14	15222.05	14777.02
	b) Metal Forming	9004.20	7875.68	8199.97
	c) Others	7997.28	5626.06	7948.26
	Total	31696.62	28723.79	30925.25

Note:

- The above audited results were proposed by the Audit Committee and approved by the Board of Directors at its meeting held on 27th July, 2009.
- Previous year/period figures have been regrouped/rearranged wherever necessary.
- Details of number of investor Compliants for the quarter ended 30th June 2009
Beginning - NIL , Received - NIL, Disposed off- Nil and Pending - NIL.
- The changes in corporate tax pertaining to MAT rate from 10% to 15% and abolition of FBT as per Finance Bill 2009 introduced in Parliament on 6th July, 2009 have been given effect to in the books for the period under consideration, although the same is yet to become law.

By order of the Board
For L.G.BALAKRISHNAN & BROS LIMITED

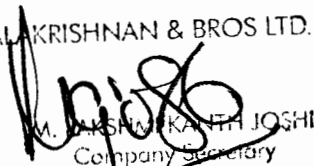

B.VIJAYAKUMAR

CHAIRMAN CUM MANAGING DIRECTOR

COIMBATORE
27.07.2009

TRUE COPY

For L.G. BALAKRISHNAN & BROS LTD.,


M. ANSHU KANTI JOSHI
Company Secretary