

L.G.BALAKRISHNAN & BROS LIMITED
6/16/13 Krishnarayapuram Road, Ganapathy, Coimbatore
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2010

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended		Quarter ended	Year ended	Year ended
		30.06.2010	30.06.2009	30.06.2010	31.03.2010	31.03.2010
		Standalone		Consolidated	Standalone	Consolidated
1	(a) Net Sales/Income from operations	15712.59	11864.04	15803.42	55237.90	55396.96
	(b) Other Operating Income	-	-	-	-	-
	Total Income (a) + (b)	15712.59	11864.04	15803.42	55237.90	55396.96
2	Total Expenditure					
	a) Increase / Decrease in Stock in Trade & WIP	(341.67)	15.75	(348.24)	763.62	751.33
	b) Consumption of Raw Materials	6185.05	4296.59	6210.88	19465.38	19519.34
	c) Purchase of Traded Goods	2368.93	1813.23	2368.93	7934.37	7934.37
	d) Employees Cost	1414.42	956.94	1424.77	4521.22	4551.64
	e) Depreciation	578.28	522.71	584.87	2171.49	2194.27
	f) Other Expenditure	4193.28	3167.46	4237.08	15202.70	15301.35
	g) Total (a) to (f)	14398.28	10772.68	14478.29	50058.79	50252.30
3	Profit from Operations before Other Income, Interest and exceptional Items (1-2)	1314.31	1091.36	1325.13	5179.12	5144.66
4	Other Income	43.55	230.89	43.55	554.12	554.12
5	Profit before Interest and exceptional Items (3+4)	1357.86	1322.25	1368.68	5733.24	5698.78
6	Interest	352.06	556.22	355.70	2058.70	2070.98
7	Profit after Interest but before exceptional Items (5-6)	1005.80	766.03	1012.98	3674.54	3627.80
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	1005.80	766.03	1012.98	3674.54	3627.80
10	Tax expense	153.36	311.87	157.22	1191.03	1188.94
11	Net Profit from Ordinary Activities after tax (9-10)	852.44	454.16	855.76	2483.51	2438.86
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	852.44	454.16	855.76	2483.51	2438.86
14	Paid up Equity Share Capital [Face Value Rs.10/-]	784.81	784.81	784.81	784.81	784.81
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				15088.45	15049.00
16	Earnings per share (EPS) (Rs.) *					
	a) Basic and diluted EPS before Extraordinary items for the period (not to be annualised) Rs.	10.86	0.58	10.90	31.64	31.08
	b) Basic and diluted EPS after Extraordinary items for the period (not to be annualised) Rs.	10.86	0.58	10.90	31.64	31.08
17	Public Shareholding					
	- No. of Shares	4270445	4221070	4270445	4220977	-
	- Percentage of Shareholdings	54.41%	53.79%	54.41%	53.78%	-
18	Promoters and Promoter group Shareholding:					
	a) Pledged/Encumbered					
	No of Shares	-	336190	-	-	-
	Percentage of Shares	-	9.27%	-	-	-
	(As a percentage of the total shareholding of the promoter and promoter group)	-	4.28%	-	-	-
	(As a percentage of the total share capital of the Company)	-	-	-	-	-
	b) Non-Encumbered					
	No of Shares	-	3290844	-	3627127	-
	Percentage of Shares	-	90.73%	-	100.00%	-
	(As a percentage of the total shareholding of the promoter and promoter group)	-	41.93%	-	46.22%	-
	(As a percentage of the total share capital of the Company)	-	-	-	-	-

* Refer Note.4

(Contd.)

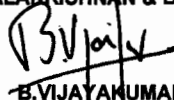
**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER CLAUSE 41 OF THE LISTING AGREEMENT**

Sl. No.	Particulars	Quarter ended		Quarter ended	Year ended	Year ended
		30.06.2010	30.06.2009	30.06.2010	31.03.2010	31.03.2010
		Standalone		Consolidated	Standalone	Consolidated
1	Segment Revenue					
	(Net Sale/Income from operations)					
	a) Transmission	9787.14	7523.10	9787.14	34922.91	34922.91
	b) Metal Forming	3549.43	2575.22	3549.43	12243.09	12243.09
	c) Others	2376.02	1765.72	2466.85	8071.90	8230.96
	Total	15712.59	11864.04	15803.42	55237.90	55396.96
	Less: Inter segment revenue	-	-	-	-	-
	Net Sales/Income from operations	15712.59	11864.04	15803.42	55237.90	55396.96
2	Segment Results					
	(Profit/(Loss) before tax and interest)					
	a) Transmission	1018.42	974.56	1018.42	3885.57	3885.57
	b) Metal Forming	362.46	251.65	362.46	1384.82	1384.82
	c) Others	(23.02)	96.04	(12.20)	462.85	428.40
	Total	1357.86	1322.25	1368.68	5733.24	5698.78
	Less: (i) Interest	352.06	556.22	355.70	2058.70	2070.98
	(ii) Other unallocable expenditure net off unallocable income	-	-	-	-	-
	Add: (iii) Unallocable Income	-	-	-	-	-
	Total Profit/ (Loss) Before Tax	1005.80	766.03	1012.98	3674.54	3627.80
3	Capital Employed					
	(Segment Assets-Segment Liabilities)					
	a) Transmission	13745.83	14695.14	13745.83	13181.59	13181.59
	b) Metal Forming	8627.98	9004.20	8627.98	8920.94	8920.94
	c) Others	9771.01	7997.28	9884.18	7857.09	7897.89
	Total	32144.82	31696.62	32257.99	29959.62	30000.42

Notes:

- The consolidated financial results and the standalone financial results of the Company for the quarter ended 30th June, 2010 which have been audited by the Statutory auditors have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 22nd July, 2010.
- The Consolidated results include results of M/s.BCW V Tech India Private Limited. For the Quarter ended 30.06.2010, corresponding previous year figures are not applicable as it became a subsidiary only on 15.02.2010.
- During the Current quarter, no investor complaint was received. There was no investor complaint pending at the beginning or at the end of the quarter
- EPS for the current quarter/previous year end is on the face value of Rs.10/- per share, and for the corresponding previous quarter EPS is on the face value of Re.1/- per share.
- Figures of the previous quarters/period have been regrouped and reclassified, wherever considered necessary.

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



B.VIJAYAKUMAR
CHAIRMAN CUM MANAGING DIRECTOR

COIMBATORE
22.07.2010