

LAKSHMI MACHINE WORKS LIMITED
Regd.Office: Perianaickenpalayam, Coimbatore - 641 020.

Unaudited Financial Results (Provisional) for the Quarter ended 30th June, 2007

Rs. in lakhs

Sl. No.	Particulars	Quarter ended 30.06.2007	Corresponding Quarter ended 30.06.2006	Previous Year ended 31.03.2007 (Audited)
1	Net Sales /Income from operation	48322.56	37939.59	185358.15
2	Other Income	1739.92	775.90	8813.98
3	Total Expenditure			
	a) Increase/decrease in stock in trade	-381.61	511.90	-367.46
	b) Consumption of raw materials	28854.15	21889.38	111124.68
	c) Staff Cost	3584.59	2943.84	12919.94
	d) Other expenditure	8255.79	6562.57	32759.81
4	Depreciation	2100.68	1209.90	6875.18
5	Profit / (Loss) before tax	7648.88	5597.90	30859.98
6	Provision for Taxation - Current	2000.00	1600.00	8500.00
	- Deferred	700.00	430.00	1395.46
	- Fringe benefit tax	23.00	16.22	70.94
	- Prior year taxes	-	-	273.81
7	Net Profit / (Loss) after tax	4925.88	3551.68	20619.77
8	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	1236.93	1236.93	1236.93
9	Reserves excluding revaluation reserves	-	-	56794.97
10	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised (Rs.))	39.82	28.71	166.70

Note: 1. Unaudited financial results were reviewed by audit committee and taken on record by the Board of Directors of the Company at their meeting held on 27.07.2007.

2. No investors' complaints was pending as on 01.04.2007. Thirteen complaints were received during the period 01.04.2007 to 30.06.2007 and were adequately addressed. No complaint is pending unresolved as on 30.06.2007.

3. The above result is subject to Limited Review by the Auditors.

For LAKSHMI MACHINE WORKS LIMITED
Dr.D.JAYAVARTHANAVELU
Chairman and Managing Director

Place : Coimbatore
Date : 27.07.2007

**Segment wise Revenue, Results and Capital Employed for the quarter
ended 30th June, 2007**

Rs.in lakhs

Sl. No.	Particulars	Quarter ended 30.06.2007	Corresponding Quarter ended 30.06.2006	Previous Year ended 31.03.2007 (Audited)
1	Segment Revenue			
	a) Textile Machinery Division	45260.59	34376.53	174340.52
	b) Machine Tool & Foundry Divisions	4141.38	4261.35	21136.95
	Total	49401.97	38637.88	195477.47
	Less: Inter Segment Revenue	177.62	154.16	1515.18
	Net Sales/Income from operations	49224.35	38483.72	193962.29
2	Segment Results (Profit / Loss before Interest and tax)			
	a) Textile Machinery Division	6549.47	5209.55	29730.74
	b) Machine Tool & Foundry Divisions	261.27	218.25	919.41
	Total	6810.74	5427.80	30650.15
	Less:			
	1) Interest	-	-	-
	2) Other un-allocable expenditure net of un-allocable income	-838.14	-170.10	-209.83
	Total Profit Before Tax	7648.88	5597.90	30859.98
3	Capital Employed (Segment Assets -Segment Liabilities)			
	a) Textile Machinery Division	51760.99	38912.22	52055.65
	b) Machine Tool & Foundry Divisions	4289.08	3292.12	4017.28
	Total	56050.07	42204.34	56072.93

For LAKSHMI MACHINE WORKS LIMITED
Dr.D.JAYAVARTHANAVELU
Chairman and Managing Director

Place : Coimbatore
Date : 27.07.2007