



# LLOYD ELECTRIC & ENGINEERING LIMITED

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**LLOYD ELECTRIC & ENGINEERING LIMITED**  
 Regd. Office: A-146, (B&C), RIICO Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan-301019  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
**FOR THE QUARTER ENDED 30TH JUNE 2008**

(Rs. in Lacs)

Particulars	3 months ended 30.06.2008 (Unaudited)	3 months ended 30.06.2007 (Unaudited)	12 months ended 31.03.2008 (Unaudited)	Previous Accounting Year ended 31.03.2007 (Audited)
1 Net Sales / Income from operation	18712.10	17674.00	66822.92	49084.37
2 Other Income	42.24	161.00	510.40	573.32
3 Total Income (1+2)	18754.34	17835.00	67333.32	49657.69
4 Expenditure				
(a) Increase/decrease in stock in trade	121.96	230.05	-82.00	-213.85
(b) Consumption of raw materials	15704.82	14613.74	56234.50	41996.26
(c) Employee Cost	124.56	115.00	472.23	344.77
(d) Depreciation	302.83	230.00	975.13	848.65
(e) Other expenditure	507.46	560.34	1926.31	1026.98
Total Expenditure	16761.63	15749.13	59526.17	44002.81
5 Interest	358.98	245.17	1049.70	573.68
6 Exceptional Items	0	0	0	0
7 Profit/(+) / Loss(-) from Ordinary Activities before Tax (3)-(4+5+6)	1635.73	1840.70	6757.45	5081.20
8 Tax Expense	172.00	190.00	720.20	785.60
9 Net Profit (+)/Loss(-) from Ordinary Activities after tax (7-8)	1463.73	1650.70	6037.25	4295.60
10 Extraordinary Items (net of Tax Expense)	-	-	-	-
11 Net Profit (+)/Loss(-) for the period (9-10)	1463.73	1650.70	6037.25	4295.60
12 Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	3100.03	3100.03	3100.03	3089.99
13 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	26808.25
14 Earning per share (EPS)				
a.) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)	4.72	5.32	19.47	13.88
b.) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised) (in Rs.)	4.72	5.32	19.47	13.88
15 Public Shareholding				
- Number of shares	20483605	20156605	20156205	20283605
- Percentage of shareholding	66.08%	65.02%	65.02%	65.43%

**Notes:**

- The Accounting Standard (AS - 17) relating to "Segment Reporting" is not applicable as the Company has only one business segment.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th July 08 and is subject to limited review by the Statutory Auditors of the Company.
- The above financial results have been prepared in adherence to the amended Clause 41 of the Listing Agreement with Stock Exchanges.
- During the Qtr. under review, the Company acquired a Czech based Company namely, Luvata Czech s.r.o. through its Special Purpose Vehicle (SPV) Lloyd Coils czech s.r.o. on 13th May 2008. The above financial results are stand-alone figures and do not include the results of the subsidiary company Luvata Czech s.r.o. The Consolidated figures for the quarter ended 30th June 2008 are as under:

(Rs. in Lacs)

Particulars	Qtr. ended 30.06.2008
Turnover	21612.10

Luvata czech became subsidiary on 13th May 2008. Hence previous qtr. figures are not applicable.

- Investor's complaints at the beginning of the quarter was NIL. During the quarter 9 (nine) complaints were received and disposed off accordingly. No complaint was pending for disposal at the end of the current quarter.
- The figures of the earlier periods have been re-grouped/re-arranged wherever necessary.

For LLOYD ELECTRIC & ENGINEERING LTD.

Place : New Delhi  
 Date : 29.07.2008

  
 BRIJI RAJ PUNJ  
 CHAIRMAN & MANAGING DIRECTOR