



LIVE THE FUTURE

LLOYD ELECTRIC & ENGINEERING LIMITED

159, Okhla Industrial Estate, Phase - III, New Delhi-110 020 (INDIA)

Phone : +91-11-40627200, 40627300 Fax : +91-11-41609909

LLOYD ELECTRIC & ENGINEERING LIMITED

Regd. Office: A-146, (B&C), RIICO Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan-301019

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

(Rs. In Lacs)

Particulars	(Un-audited) Quarter Ended		(Un-audited) Half Year Ended		(Audited) Year Ended
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
	1 a) Net Sales / Income from operation	15924.18	12188.47	34608.66	30900.57
b) Other Operating Income	20.37	32.03	51.70	74.27	258.09
c) Total Income (1(a)+1(b))	15944.56	12220.50	34660.37	30974.84	58790.21
2 Total Expenditure					
a) Increase/decrease in stock in trade	48.27	89.08	-22.73	211.04	-168.16
b) Consumption of raw materials	13516.88	10459.23	29795.87	26164.05	51970.06
c) Employee Cost	162.75	144.15	328.47	268.71	633.58
d) Depreciation & Amortization	305.41	320.17	604.83	623	1085.05
e) Other expenditure	376.79	412.26	795.80	919.72	1345.28
f) Total Expenditure (2 (a) to 2 (e))	14410.10	11424.89	31502.24	28186.52	54865.81
3 Profit(+)/ Loss(-) from Operations before Other Income, Interest, Exceptional Items & Tax (1-2)	1534.46	795.61	3158.13	2788.32	3924.40
4 Other Income	-	-	-	-	-
5 Profit(+)/ Loss(-) before Interest, Exceptional Items & Tax (3+4)	1534.46	795.61	3158.13	2788.32	3924.40
6 Interest & Finance Charges	416.49	417.84	822.04	774.82	1447.39
7 Profit(+)/ Loss(-) from before Exceptional Items & Tax (5-6)	1117.97	377.77	2336.09	2013.50	2477.01
8 Exceptional Items (net)	-	-	-	-	-
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)	1117.97	377.77	2336.09	2013.50	2477.01
10 Tax expense	167.70	55	355.88	227	439.80
11 Profit(+)/ Loss(-) from Ordinary Activities After Tax (9-10)	950.27	322.77	1980.21	1786.50	2037.21
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period	950.27	322.77	1980.21	1786.50	2037.21
14 Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	3100.03	3100.03	3100.03	3100.03	3100.03
15 Reserve excluding Revaluation Reserves					34005.1
16 Earning per share (EPS)					
a) Basic	3.07	1.04	6.39	5.76	6.57
b) Diluted	3.07	1.04	6.39	5.76	6.57
17 Public Shareholding					
- Number of shares	20699536	20483605	20699536	20483605	20754350
- Percentage of shareholding	66.77%	66.08%	66.77%	66.08%	66.95%
18 Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
-Number of shares					
-% of shares to total shareholding of promoter & promoter group	NIL	NIL	NIL	NIL	NIL
-% of shares to total share capital of the company					
b) Non-Encumbered					
-Number of shares	10300724	10516655	10300724	10516655	10245910
-% of shares to total shareholding of promoter & promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
-% of shares to total share capital of the company	33.23%	33.92%	33.23%	33.92%	33.05%

Notes:

- The Accounting Standard (AS-17) relating to "segment reporting" is not applicable as the Company has only one reportable business segment.
- The above standalone financial results have been reviewed by the Audit committee and subsequently approved by the Board of Directors at their meeting held on October 30, 2009
- The standalone results for the quarter ended September 30, 2009 have been subjected to limited review by the Statutory Auditors of the Company in compliance with the requirement of listing agreement with stock exchanges.
- The Company has opted to publish only standalone results.
- The figures of the previous periods have been re-grouped/recast wherever necessary to make them comparable with the figures of the current period.
- Investors' complaints at the beginning of the quarter ended September 30, 2009 was NIL. During the quarter, 11 compliants were received and disposed off accordingly. No complaint was pending for disposal as at September 30, 2009

For LLOYD ELECTRIC & ENGINEERING LIMITED

 BRIJ RAJ PUNJ
 CHAIRMAN & MANAGING DIRECTOR
 

 Place : New Delhi
 Date: 30.10.2009