



LIVE THE FUTURE

**LLOYD ELECTRIC & ENGINEERING LIMITED**

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

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**LLOYD ELECTRIC & ENGINEERING LIMITED**

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

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2011

Particulars	Rs. In lacs			
	Quarter Ended		Year Ended	
	31.03.2011 (un-audited)	31.03.2010 (un-audited)	31.03.2011 (un-audited)	31.03.2010 (Audited)
1 a) Net Sales / Income from operation	21964.57	18603.48	78692.60	67851.62
b) Other Operating Income	3.31	11	67.17	301.13
c) Total Income (1(a)+1(b))	21967.88	18614.48	78759.77	67952.76
2 Total Expenditure				
a) Increase/decrease in stock in trade	-992.17	-725.00	-2349.80	-133.16
b) Consumption of raw materials	19778.8	16631	69993.29	58869.45
c) Employee Cost	403.38	247.88	1087.49	775.03
d) Depreciation & Amortization	388.92	305.4	1391.84	1200.49
e) Other expenditure	496.28	409.78	1702.95	1129.55
f) Total Expenditure (2 (a) to 2 (e))	20054.99	16869.04	71825.77	61841.36
3 Profit(+)/ Loss(-) from Operations before Other Income, Interest, Exceptional Items & Tax (1-2)	1912.89	1745.44	6934.00	6111.39
4 Other Income				
5 Profit(+)/ Loss(-) before Interest, Exceptional Items & Tax (3+4)	1912.89	1745.44	6934.00	6111.39
6 Interest & Finance Charges	695.3	417.29	2062.88	1583.64
7 Profit(+)/ Loss(-) from before Exceptional Items & Tax (5-6)	1217.59	1328.15	4871.12	4527.75
8 Exceptional Items (net)				
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)	1217.59	1328.15	4871.12	4527.75
10 Tax expense	243.4	213.45	1018.20	1090.00
11 Profit(+)/ Loss(-) from Ordinary Activities After Tax (9-10)	974.19	1114.70	3852.92	3437.75
12 Extraordinary items (net of tax expense)				
13 Net Profit(+)/ Loss(-) for the period	974.19	1114.70	3852.92	3437.75
14 Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	3100.03	3100.03	3100.03	3100.03
15 Reserve excluding Revaluation Reserves				37081.38
16 Earning per share (EPS)				
a) Basic	3.14	3.80	12.43	11.09
b) Diluted	3.14	3.80	12.43	11.09
17 Public Shareholding				
- Number of shares	19467866	20829672	19467866	20829672
- Percentage of shareholding	62.80%	67.19%	62.80%	67.19%
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
-% of shares to total share capital of the company				
b) Non-Encumbered				
-Number of shares	11532394	10170588	11532394	10170588
-% of shares to total shareholding of promoter & promoter group	100.00%	100.00%	100.00%	100.00%
-% of shares to total share capital of the company	37.20%	32.81%	37.20%	32.81%

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 28th April 2011.
- The standalone results for the quarter ended March 31, 2011 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 consolidated un-audited figures of the Company alongwith subsidiaries are as follows:

PARTICULARS	Rs. In lacs	
	un-audited for qtr. ended March' 2011	un-audited for year ended March' 2011
Consolidated Turnover	28130.47	102814.23
Consolidated Profit after Tax	476.49	3411.61
Consolidated Earnings per share (basic & diluted)	1.54	11.00

- The figures of the previous periods have been re-grouped/recast wherever necessary to make them comparable with the figures of the current period.
- During the quarter under review, the Company has opened a branch office in Sharjah Free Zone in United Arab Emirates for carrying out financing and marketing activities and provide support to the distributors of the Company in UAE.
- Adopting to the latest technology in air-conditioning industry, the Company has set-up a facility for production of Micro Channel Condenser coils at its manufacturing unit at Pantnagar in Uttarakhand. These coils will give better output and are energy efficient to meet with BEE norms.
- Investors' complaints at the beginning of the quarter ended March 31, 2011 was NIL. During the quarter, 10 complaints were received and disposed off accordingly. No complaint was pending for disposal as at March 31, 2011.

For LLOYD ELECTRIC &amp; ENGINEERING LIMITED

 BRIJ RAJ PUNJ  
 CHAIRMAN & MANAGING DIRECTOR
 
Place : New Delhi  
Date: 28.4.2011