

**LLOYD ELECTRIC & ENGINEERING LIMITED**

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

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

Website : www.lloydengg.com

CIN : L29120RJ1987PLC012841

LLOYD ELECTRIC & ENGINEERING LIMITED

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

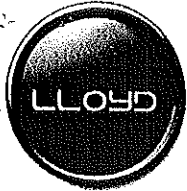
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014**PART 1 STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED 30/6/2014**

1	Particulars	Quarter ended			Amt. In crores
		30.06.2014	31.03.2014	30.06.2013	STANDALONE
		(un-audited)	(audited)	(un-audited)	(Year ended)
				31.03.2014	
				(Audited)	
1	Income from operations				
a)	Net Sales/ Income from operations (Net of excise)				
b)	Other operating income	533.57	510.69	374.23	1439.68
	Total Income from operations (net)	0.06		0.04	
2	Expenses	533.63	510.69	374.28	1439.68
a)	cost of materials consumed				
b)	Purchases of stock-in-trade	441.24	374.42	321.43	1221.33
c)	Changes in inventories of finished goods, work in progress and stock-in-trade	12.04	44.92		44.92
d)	Employee benefits expense	-30.63	-27.45	-18.46	-138.54
e)	Depreciation and amortisation expense	11.68	11.70	8.69	39.00
f)	Other expenses	6.12	6.93	5.52	23.80
	Total Expenses	44.18	40.13	22.22	95.40
		484.63	450.65	339.40	1285.91
3	Profit(+)/ Loss(-) from Operations before Other Income, Interest, Exceptional Items (1-2)	49.00	60.04	34.88	163.77
4	Other Income		9.9		12.03
5	Profit(+)/ Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	49.00	69.94	34.88	165.80
6	Finance costs (including bank charges)	21.48	36.13	15.03	84.03
7	Profit(+)/ Loss(-) from ordinary activities after finance cost but before Exceptional Items & Tax (5-6)	27.52	33.81	19.85	81.77
8	Exceptional Items				
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)	27.52	33.81	19.85	81.77
10	Tax expense	5.50	-3.91	3.97	5.68
11	Net Profit(+)/ Loss(-) from Ordinary Activities After Tax (9-10)	22.02	37.72	15.88	76.09
12	Extraordinary Items (net of tax expense)				
13	Net Profit(+)/ Loss(-) for the period	22.02	37.72	15.88	76.09
14	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	35.32	35.32	35.32	35.32
15	Reserve excluding Revaluation Reserves				599.14
16	Earning per share (EPS)				
a)	Basic	6.23	10.68	4.50	21.54
b)	Diluted	6.23	10.68	4.50	21.54

For Lloyd Electric & Engineering Ltd.

Chairman & Managing Director

Chakar
 Lloyd Electric & Engineering Limited
 Company Secretary



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

Website : www.lloydengg.com

CIN : L29120RJ1987PLC012841

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares				
	- Percentage of shareholding	17667864	17667864	18529635	17667864
		50.02%	50.02%	52.46%	50.02%
2	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	17652396	17652396	16790625	17652396
	-% of shares to total shareholding of promoter & promoter group	100%	100%	100%	100%
	-% of shares to total share capital of the company	49.98%	49.98%	47.54%	49.98%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	1			
	Received during the quarter	5			
	Disposed of during the quarter	6			
	Remaining un-resolved at the end of the quarter	0			

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2014

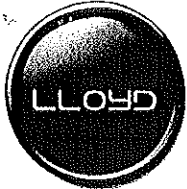
Particulars	Quarter ended			STANDALONE
	30.06.2014	31.03.2014	30.06.2013	(Year ended)
	(un-audited)	(audited)	(un-audited)	31.03.2014
1	PRIMARY SEGMENT INFORMATION			
	SEGMENT REVENUE			
a)	Consumer Durables			
b)	OEM & Packaged Airconditioning	272.96		
c)	Heat Exchangers & Components	223.55		
	Sub-Total (a+b+c)	150.65		
	Less: Inter Segment Revenue	647.16		
	Net Sales/ Income from Operations	113.54		
		533.62		
2	SEGMENT RESULTS			
	(PROFIT (+) / LOSS (-))			
a)	Consumer Durables			
b)	OEM & Packaged Airconditioning	25.14		
c)	Heat Exchangers & Components	15.39		
	Sub-Total (a+b+c)	14.59		
		55.12		
	Loss			
a)	Finance cost	21.48		
b)	Other un-allocable expenditure	6.12		
	net of unallocable income			
c)	exceptional Items			
	Operating Profit before Tax	27.52		
3	CAPITAL EMPLOYED *** pls. refer note			
		771.95		

*** Considering the various business processes involved at different locations, it is not possible to identify the segmental capital employed

For Lloyd Electric & Engineering Ltd.

Chairman & Managing Director

For Lloyd Electric & Engineering Limited
Company Secretary



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

Website : www.lloydengg.com

CIN : L29120RJ1987PLC012841

Notes:

- 1) During the quarter, the Company has identified its following Business Segments as its Primary reportable segments, which comprises of
a) Consumer Durables b) OEM & Packaged Airconditioning c) Heat Exchangers & Components
- 2) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 8th August 2014 and has been subjected to Limited Review by the statutory auditors for the quarter under review.
- 3) Pursuant to notification of Schedule II of the Companies Act 2013 with effect from 1st April 2014, depreciation for the quarter ended 30th June 2014 has been provided on the basis of the estimated economic useful lives of fixed assets as prescribed in Schedule II

- 4) 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 crores			
	un-audited Qtr. ended June 30, 2014	audited Qtr. ended March 31, 2014	un-audited Qtr. ended June 30, 2013	Audited for FY ended March 31, 2014
Consolidated Income from Operations	639.68	595.05	448.45	1825.02
Consolidated Profit After Tax	28.88	48.94	16.02	89.12
Consolidated Earnings per share (basic & diluted)	8.18	13.29	4.54	25.23

- 5) The figures for the previous periods have been re-grouped/recast wherever necessary to make them comparable with the figures of the current period.
- 6) The figures for the quarter ended March 31, 2014 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter ended December 31, 2013 which were subjected to limited review by the Statutory Auditors.

Place : New Delhi
Date: 08.08.2014

FOR LLOYD ELECTRIC & ENGINEERING LIMITED
BRIJ RAJ PUNJ
CHAIRMAN & MANAGING DIRECTOR

For Lloyd Electric & Engineering Limited

[Signature]
Company Secretary