

LGB FORGE LTD

Regd. Office: 6/16/13, Krishnarayapuram Road, Ganapathy, Coimbatore - 641 006.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER /
NINE MONTHS ENDED 31ST DECEMBER, 2009

(Rs. In Lacs.)

Sl. No.	Particulars	Quarter Ended		Nine Months Ended		Accounting Year Ended
		31.12.2009 (Reviewed)	31.12.2008 (Reviewed)	31.12.2009 (Reviewed)	31.12.2008 (Reviewed)	31.03.2009 (Audited)
1	a) Net Sales / Income from Operations	2756.47	2126.98	7426.48	7914.06	9429.25
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	TOTAL (a) + (b)	2756.47	2126.98	7426.48	7914.06	9429.25
2	Total Expenditure					
	a) (Increase) / Decrease in stock in trade and work in progress	63.70	112.55	232.39	105.48	(13.23)
	b) Consumption of raw materials and components	1399.95	1102.14	3704.01	3971.31	5079.39
	c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d) Employees Cost	192.46	150.56	547.05	469.44	679.84
	e) Depreciation	270.39	249.57	796.49	724.60	1065.83
	f) Other Expenditure	901.08	653.36	2429.77	2450.36	2889.44
	g) Total (a) to (f)	2827.58	2268.18	7709.71	7721.19	9701.27
3	Profit/(Loss) from Operations before Other Income, Interest, Exceptional Items and Taxes (1 - 2)	(71.11)	(141.20)	(283.23)	192.87	(272.02)
4	Other Income	22.68	10.73	60.21	58.77	170.29
5	Profit/(Loss) before Interest, Exceptional Items and Taxes (3+4)	(48.43)	(130.47)	(223.02)	251.64	(101.73)
6	Interest	257.72	297.43	727.41	827.12	1009.76
7	Profit (+) / Loss (-) after Interest but before Exceptional Items and Taxes (5 - 6)	(306.15)	(427.90)	(950.43)	(575.48)	(1111.49)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	(306.15)	(427.90)	(950.43)	(575.48)	(1111.49)
10	Tax expense					
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
	Fringe Benefit Tax	0.00	0.86	0.00	5.86	7.50
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax(9-10)	(306.15)	(428.76)	(950.43)	(581.34)	(1118.99)
12	Exordinary Items (Net of Tax Expenses) Rs.	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	(306.15)	(428.76)	(950.43)	(581.34)	(1118.99)
14	Paid up Equity Share Capital (Face Value Re.1/-)	1000.01	1000.01	1000.01	1000.01	1000.01
15	Reserves excluding revaluation reserves as per balance sheet of Previous accounting year	0.00	0.00	0.00	0.00	0.00
16	Earning per share (EPS) (Rs.)					
	a) Basic and diluted EPS before Extraordinary Items for the period (not to be annualised) Rs.	(0.31)	(0.43)	(0.95)	(0.58)	(1.12)
	b) Basic and diluted EPS after Extraordinary Items for the period (not to be annualised) Rs.	(0.31)	(0.43)	(0.95)	(0.58)	(1.12)



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(Rs. in Lacs.)

17	Public Shareholding					
	No. of Shares	44589821	44616973	44589821	44616973	44567473
	Percentage of Shareholdings	44.59%	44.62%	44.59%	44.62%	44.57%
18	Promoters and Promoter group Shareholding:					
	a) Pledged / Encumbered					
	No. of shares	NIL	3361900	NIL	3361900	3361900
	Percentage of Shares					
	(As a percentage of the total shareholding of the promoter and promoter group)	NIL	6.07%	NIL	6.07%	6.06%
	(As a percentage of the total share capital of the Company)	NIL	3.36%	NIL	3.36%	3.36%
	b) Non-Encumbered					
	No. of shares	55411213	52022161	55411213	52022161	52071661
	Percentage of Shares					
	(As a percentage of the total shareholding of the promoter and promoter group)	100.00%	93.93%	100.00%	93.93%	93.93%
	(As a percentage of the total share capital of the Company)	55.41%	52.02%	55.41%	52.02%	52.07%

Notes:

- 1 The above un-audited results were reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 28.01.2010.
- 2 The above results have been subjected to Limited Review by the Statutory Auditors of the company.
- 3 The Company has only reportable business segment namely Manufacture of Forged & Machined Components.
- 4 During the current Quarter the Company has not received any Investor complaints and there were no complaint pending both at the beginning and at the end of the quarter.
- 5 In the Extra Ordinary General Meeting held on 06th January, 2010 the shareholders have given their consent for consolidation of equity shares of Re.1/- to Rs.10/- each.

Place : Coimbatore

Date: 28-01-2010

By Order of the Board
For LGB FORGE LIMITED


B. VIJAY KUMAR
CHAIRMAN