

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2019

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from operations	3,192.54	3,198.51	2,827.97	13,163.90	
2	Other Income	9.64	8.55	45.31	144.89	
3	Total Revenue (1) + (2)	3,202.18	3,207.06	2,873.28	13,308.79	
4	Expenses					
(a)	Cost of materials consumed	1,479.93	1,771.81	1,501.42	6,866.89	
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	93.66	(323.26)	(38.55)	(847.85)	
(c)	Employee benefits expense	495.76	532.70	432.14	2,040.96	
(d)	Finance costs	60.97	183.78	81.28	489.21	
(e)	Depreciation and amortisation expense	86.72	51.00	61.49	320.47	
(f)	Other expenses	929.88	926.87	807.12	4,233.40	
(g)	Total expenses (a) to (h)	3,146.92	3,142.90	2,844.90	13,103.08	
5	Profit before exceptional and extraordinary items and tax (3 - 4)	55.26	64.16	28.38	205.71	
6	Exceptional Items	-	-	-	-	
7	Profit before extraordinary items and tax (5 + 6)	55.26	64.16	28.38	205.71	
8	Extraordinary Items	-	-	-	-	
9	Profit before tax (7 + 8)	55.26	64.16	28.38	205.71	
10	Tax expense					
(a)	Current tax	-	-	-	-	
(b)	Deferred tax	-	-	-	-	
11	Net Profit for the period (9 - 10)	55.26	64.16	28.38	205.71	
12	Other comprehensive Income, net of Income-tax					
(a)	Items that will not be reclassified to Profit or Loss	(4.79)	(3.54)	(8.90)	(7.05)	
(b)	Items that will be reclassified to Profit or Loss	-	-	-	-	
	Total other comprehensive income, net of income-tax	(4.79)	(3.54)	(8.90)	(7.05)	
13	Total comprehensive income for the period (11 + 12)	50.47	60.62	19.48	198.66	
14	Paid up Equity Share Capital [Face Value Re.1/-]	2,382.02	2,382.02	2,382.02	2,382.02	
15	Earnings per equity share (Rs.)					
(i)	Basic	0.02*	0.03*	0.01*	0.09	
(ii)	Diluted	0.02*	0.03*	0.01*	0.09	
	* not annualised					

Notes:

- The above results of the Company for the quarter ended 30th June, 2019 have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 1st August, 2019.
- The Financial results for the quarter ended 30th June, 2019 have been subjected to a "Limited Review" by the Statutory auditors of the Company
- Previous period figures have been regrouped/reclassified to make them comparable with those of current period.

By order of the Board
For L.G.B FORGE LIMITED


V. RAJVIDHAN
MANAGING DIRECTOR
DIN : 00156787

COIMBATORE
01.08.2019