LAKSHMI ENGINEERING AND WAREHOUSING LIMITED

(formerly Lakshmi Automatic Loom Works Limited)

CIN : L29269TZ1973PLC000680

LEWL

LEWL:CS:OC:BD: :2025-26 08.08.2025

BSE Ltd
Listing Department
1 Floor, New Trading Ring
Rotunda Building
P.J.Towers, Dalal Street
Fort Mumbai - 400 001

Scrip Code: 505302

Dear Sirs,

Sub: Outcome of Board Meeting held on 08.08.2025 and Disclosure under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref.: Our letter dated 28.07.2025.

The Board of Directors of the Company at their meeting held on 08.08.2025, had inter-alia considered and approved the following:

1. The Unaudited Financial Results (Standalone) for the quarter ended 30.06.2025 in the prescribed format.

2. The Limited Review Report of the Auditors for the period ended 30.06.2025.

The Board Meeting commenced at 12.05 P.M. and concluded at 13.10 P.M. on 08.08.2025.

Kindly acknowledge and take the same on record.

Thanking you,

Yours faithfully,
For Lakshmi Engineering and Warehousing Limited

Company Secretary

Registered Office : 686, Avinashi Road, Pappanaickenpalayam, Coimbatore - 641 037, Tamilnadu
☎ +91 422 2245484-85 ✉ contact@lakshmiew.com lakshmiew.com
Unit - I Warehousing Rental Services : Hosur Industrial Complex, Hosur - 635 126, Tamilnadu
☎ +91 99949 76930 ✉ wrs@lakshmiew.com
Unit - II Engineering Services : Singarampalayam, Kinathukadavu Post, Coimbatore - 642 109, Tamilnadu
☎ +91 99949 02315 ✉ eng@lakshmiew.com

LAKSHMI ENGINEERING AND WAREHOUSING LIMITED
(Formerly "LAKSHMI AUTOMATIC LOOM WORKS LIMITED")
Regd. Office: 686, Avinashi Road, Coimbatore - 641 037
CIN: L29269TZ1973PLC000680 Website: www.lakshmiew.com

Unaudited Financial Results (Standalone) for the Quarter Ended 30th June 2025

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
1	**INCOME**				
	a. Revenue from operations	302.58	318.24	323.68	1,279.87
	b. Other income	39.53	36.91	29.72	122.39
	Total Income (a + b)	**342.11**	**355.15**	**353.40**	**1,402.26**
2	**EXPENSES**				
	a. Cost of materials consumed	26.13	23.80	24.36	109.37
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in stock of finished goods, work-in-progress and stock-in-trade	(1.19)	0.76	(3.31)	(13.79)
	d. Employee benefits expense	119.32	121.35	134.16	517.05
	e. Finance costs	26.11	26.22	18.81	85.14
	f. Depreciation and amortisation expense	30.51	28.16	29.94	119.08
	g. Other expenses	99.93	129.11	106.24	505.03
	Total Expenses	**300.81**	**329.39**	**310.20**	**1,321.88**
3	**Profit before Exceptional Items and Tax (1 - 2)**	**41.30**	**25.76**	**43.20**	**80.38**
4	Exceptional Items	-	-	-	-
5	**Profit Before Tax (3 + 4)**	**41.30**	**25.76**	**43.20**	**80.38**
6	**Tax expense**				
	Current tax	9.86	6.41	7.89	8.60
	Prior Year tax	-	-	-	4.75
	Deferred tax	7.35	(2.45)	6.68	(17.02)
	Total Tax	**17.20**	**3.97**	**14.57**	**(3.66)**
7	**Profit for the period after Tax (5 - 6)**	**24.10**	**21.79**	**28.62**	**84.04**
8	**Other Comprehensive Income/(Loss) (net of tax)**				
	(i) Items that will not be reclassified to the statement of profit or loss				
	(a) Remeasurement of employee defined benefit plans	0.30	6.14	0.49	5.50
	(b) Income tax on (a) above	(0.08)	(1.55)	(0.12)	(1.38)

SUBBACHAR & SRINIVASAN Chartered Accountants CBE-9

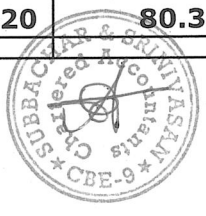
(₹ in Lakhs)

	(ii) Items that will be reclassified to the statement of profit or loss	-	-	-	-
9	**Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)] (7+8)**	**24.32**	**26.39**	**28.99**	**88.16**
10	Paid-up Equity Share Capital (Face value ₹ 100/- per share)	668.75	668.75	668.75	668.75
11	Other Equity (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)	-	-	-	1,506.22
12	Earnings Per Share (EPS) (Face value ₹ 100/- per share) (Not Annualised)				
	a. Basic (in ₹)	3.60	3.26	4.28	12.57
	b. Diluted (in ₹)	3.60	3.26	4.28	12.57

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2025

(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
1	**Segment Revenue**				
	Net Sales/Income				
	a. Warehousing Rental Services	214.98	227.87	216.40	890.80
	b. Engineering Services	109.39	110.94	119.22	446.57
	c. Unallocated	17.74	16.34	17.78	64.89
	Total	**342.11**	**355.15**	**353.40**	**1,402.26**
	Less: Inter-Segment Revenue	-	-	-	-
	Net Sales/ Income	**342.11**	**355.15**	**353.40**	**1,402.26**
2	**Segment Results**				
	Profit / (Loss)				
	a. Warehousing Rental Services	93.90	75.46	98.27	314.76
	b. Engineering Services	(34.87)	(28.34)	(45.58)	(172.93)
	Total	**59.03**	**47.12**	**52.69**	**141.83**
	Less: Finance costs	26.11	26.22	18.81	85.14
	Add /(Less): Other unallocable Income net of unallocable expenses	8.38	4.86	9.32	23.69
	Total Profit/(Loss) before Tax	**41.30**	**25.76**	**43.20**	**80.38**



(₹ in Lakhs)

3	**Segment Assets**				
	a. Warehousing Rental Services	3,733.01	3,320.49	2,842.53	3,320.49
	b. Engineering Services	422.87	413.53	452.04	413.53
	c. Unallocated	122.62	104.47	64.93	104.47
	Total	**4,278.51**	**3,838.49**	**3,359.49**	**3,838.49**
4	**Segment Liabilities**				
	a. Warehousing Rental Services	1,886.10	1,537.73	993.37	1,537.73
	b. Engineering Services	75.86	21.45	60.62	21.45
	c. Unallocated	117.25	104.33	109.44	104.33
	Total	**2,079.21**	**1,663.52**	**1,163.44**	**1,663.52**
	Capital Employed (3-4)	**2,199.30**	**2,174.97**	**2,196.05**	**2,174.97**

Notes:

1. The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 8th, 2025 and have been subjected to limited review by the Statutory Auditors of the Company.

2. The figures for the previous quarter ended 31st March, 2025 are the balancing figures between the Audited figures in respect of full financial year 2024-2025 and published year to date figures upto the third quarter of financial year 2024-2025.

3. The figures of the previous period / year have been regrouped / rearranged wherever necessary to conform to the classification of this quarter.

For LAKSHMI ENGINEERING AND WAREHOUSING LIMITED

S. PATHY
CHAIRMAN

Coimbatore
08.08.2025

For Subbachar & Srinivasan
Chartered Accountants
Firm Regd. No: 004083S

Partner
Abhinav Venkatesh, M.No: 263357

SUBBACHAR & SRINIVASAN
Chartered Accountants

T.S.V. RAJAGOPAL B.Com., FCA
T.S. ANANDATHIRTHAN B.Com., FCA
S BHARGAVI B.Com., FCA
ABHINAV VENKATESH B.Com., ACA

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended

Review Report to
The Board of Directors of
Lakshmi Engineering and Warehousing Limited

1. We have reviewed the accompanying statement of Unaudited financial results of **LAKSHMI ENGINEERING AND WAREHOUSING LIMITED, COIMBATORE-641037** for the Quarter ended **30th June 2025** ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended ("the Listing Regulations").

2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

SUBBACHAR & SRINIVASAN Chartered Accountants CBE-9

For SUBBACHAR & SRINIVASAN
CHARTERED ACCOUNTANTS
Firm Regn. No: 004083S

Place: Coimbatore
Date: 08/08/2025

ABHINAV VENKATESH
PARTNER
Membership No: 263357

UDIN: 25263357BMIXGD8660

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