LIPPI SYSTEMS LIMITED

Translating Vision into Reality

30TH June, 2021

To,
The Secretary,
Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai- 400001, MH

BSE Code: 526604

Dear Sir/ Madam

Sub.: Outcome of Board Meeting U/R – 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to above subject matter, we would like to inform you that the Board of Directors at it's Meeting held on today 30.06.2021, inter alia, has transacted and approved the following:

1. Statement of Audited Financial Results for the Quarter & year ended 31st March, 2021, in prescribed format.

2. Independent Auditor's Report issued by the Statutory Auditor.

3. Declaration in terms of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 stating that the audit report are submitted with unmodified Opinion (Free from Any Qualification).

4. Appointment of M/S Ashok Dhariwal & Co., Practicing Chartered Accountants, Ahmedabad as an Internal Auditor for the company for the year 2021-22.

5. Appointment of Mr. Gaurang Shah, Practicing Company Secretary as Secretarial Auditor for the year 2020-21 and 2021-22.

6. Re-appointment of Mr. Govindlal C. Thakkar (DIN: 07531165), Independent Director for the second term subject to approval of Shareholders by way of special resolution in Annual General Meeting.

7. Re-appointment of Mr. Nandlal J. Agrawal (DIN: 00336556) as Managing Director of the Company for a further period of 3 (three) years commencing from October 01, 2021 in accordance with the provisions of Sections 196, 197 and 203 and Schedule V of the Companies Act, 2013, subject to approval of the shareholder of the Company at the ensuing AGM.

Lippi Systems Limited Ahmedabad

Admn. Office : 3rd Floor, Satya Complex, Opp. IOC Petrol Pump,Nr. Ashwmegh-IV, 132ft Ring Road, Satellite, Ahmedabad 380015. Gujarat (INDIA).
Fax : 0091-79-2675 0063 Telephone : 0091-79-26750060/61/62. Email : info@lippisystems.com, Website : www.lippisystems.com

Factory : Plot number : 540, Ahmedabad - Santej Road, Via Sola & Bhadaj Village, Opp. Manpasand Weigh Bridge, Village-Rakanpur, Tal. Kalol, Dist : Gandhinagar (N. Guj) Pin-382 721. Tel. : 02764-286791, 286792 Fax : 02764-286502
CIN : L22100GJ1993PLC020382

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8. Re-appointment of Mr. Kunal N. Agrawal (DIN: 00169324) as Whole Time Director of the Company for a further period of 3 (three) years commencing from October 01, 2021 in accordance with the provisions of Sections 196, 197 and 203 and Schedule V of the Companies Act, 2013, subject to approval of the shareholder of the Company at the ensuing AGM.

9. Re-appointment of Mr. Minesh C. Agrawal (DIN: 00045178) as Whole Time Director of the Company for a further period of 3 (three) years commencing from October 01, 2021 in accordance with the provisions of Sections 196, 197 and 203 and Schedule V of the Companies Act, 2013, subject to approval of the shareholder of the Company at the ensuing AGM.

Please note that the said meeting was commenced at 04.00 P.M and closed at around 7:30 P.M.

Kindly take a note of the same and update record of the company accordingly.

Thanking you,

Yours truly,
FOR, LIPPI SYSTEMS LIMITED

DARSHAN B SHAH
Company Secretary

Lippi Systems Limited Ahmedabad

ENCL:

1. **Audited Financial Statement for Quarter and Year ended on 31st March, 2021.**
2. **Independent Auditors Report from Statutory Auditor of the company.**

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Lippi Systems Limited

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Audited Standalone Financial Results for the Year Ended March 31,2021

	Particulars	Standalone				
		Quarter ended			Year Ended	
		March 31,2021 (Audited)	December 31,2020 (Unaudited)	March 31,2020 (Audited)	March 31,2021 (Audited)	March 31,2020 (Audited)
1.(a)	Revenue from operations	358.44	366.72	291.11	1,308.66	1,391.61
1.(b)	Other Income	32.02	25.93	21.94	82.48	129.54
1A	**Total Income From Operations**	**390.46**	**392.65**	**313.05**	**1,391.13**	**1,521.14**
2	Expenses :					
(a)	Cost of Material consumed	172.51	119.00	65.00	451.58	382.14
(b)	Changes in Inventories Finished Goods, Work -in-progress and stock-in-trade	1.85	(0.96)	0.36	(0.01)	(0.21)
(c)	Other manufacturing, construction and operating expenses (Includes Excise Duty/GST)	64.82	78.51	82.97	255.12	340.37
(d)	Employee Benefits expenses	69.94	84.94	69.95	281.57	299.26
(e)	Finance Cost	14.79	8.15	12.40	67.64	93.90
(f)	Depreciation, amortization, impairment and obsolescence	37.51	36.54	37.11	144.98	139.85
(g)	Sales, administration and other expenses	69.65	56.48	76.86	241.41	243.63
		-				
2A	**Total expenses**	**431.06**	**382.66**	**344.66**	**1,442.28**	**1,498.93**
3	**Profit /(loss) before exceptional items and tax (1A - 2A)**	(40.60)	9.99	(31.61)	(51.15)	22.21
4	Exceptional item	-	-	-	-	-
5	**Profit / (loss) before tax (3-4)**	**(40.60)**	**9.99**	**(31.61)**	**(51.15)**	**22.21**
6	**Tax Expense**	(5.57)	(3.43)	0.10	**(8.80)**	**3.94**
	Current Tax	(3.61)	5.18	(7.47)	1.99	3.94
	Short /(Excess)provision for tax relating to prior Years	-	-	-	-	-
	Deferred Tax	(1.95)	(8.62)	7.57	(10.79)	-
7	**profit /(loss) for the period (PAT) (5-6)**	**(35.03)**	**13.42**	**(31.71)**	**(42.35)**	**18.27**
8	Other Comprehensive income (OCI)	5.80	(0.66)	3.08	3.83	(2.630)
9	**Total Comprehensive Income for the period (7+8)**	**(29.24)**	**12.76**	**(28.63)**	**(38.52)**	**15.64**
10	Paid - up equity share capital (face value of share : Rs 10 each)	700.00	700.00	700.00	700.00	700.00
11	**Earnings per share (EPS) of Rs 10 each (Not annualised) :**					
	(a) Basic EPS (Rs.)	(0.50)	0.19	(0.45)	(0.61)	0.26
	(b) Diluted EPS (Rs.)	(0.50)	0.19	(0.45)	(0.61)	0.26

Place : Ahmedabad

For, Lippi Systems Ltd.

Nandlal. J. Agrawal

Date : June 30, 2021

Nandlal J.Agrawal
(Managing Director)
(DIN :- 00336556)

Lippi Systems Limited
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Audited Standalone Financial Results for the Year Ended March 31,2021

(Amount In Lakhs)

S.N.	Particulars	Quarter ended			Year Ended	
		March 31,2021 (Audited)	December 31,2020 (Un Audited)	March 31,2020 (Audited)	March 31,2021 (Audited)	March 31,2020 (Audited)
1	Segment Revenue					
	a) Manufacturing for Copper eng.Cyl.	371.64	598.50	296.31	1,341.88	1,398.39
	b) Power Generation-Wind Farm	18.82	23.63	16.75	49.25	122.76
	Total	**390.46**	**622.13**	**313.05**	**1,391.13**	**1,521.14**
	Less :Inter segment Revenue					
	Net Sales /Income From Operations	**390.46**	**622.13**	**313.05**	**1,391.13**	**1,521.14**
2	Segment Results					
	(Profit before tax,interest and exceptional item from each segment)					
	a) Manufacturing for Copper eng.Cyl.	(26.94)	28.26	(14.35)	50.648	75.264
	b) Power Generation-Wind Farm	(3.21)	(8.81)	(4.86)	(34.159)	40.846
	Total	**(30.16)**	**19.45**	**(19.21)**	**16.49**	**116.11**
	Less :Interest	14.79	8.15	12.40	67.636	93.90
	Add: Other Income	-	-	-		
	Total Profit Before Exceptional items,Extraordinary items and Tax	**(40.60)**	**11.29**	**(31.61)**	**(51.15)**	**22.21**
3	**Segment Assets and Liabilites :**					
	Segment Assets :					
	a) Manufacturing for Copper eng.Cyl.	2,854.49	2,954.83	2,826.90	2,854.49	2,826.90
	b) Power Generation-Wind Farm	511.77	526.34	570.05	511.77	570.05
	Total Assets	**3,366.26**	**3,481.17**	**3,396.95**	**3,366.26**	**3,396.95**
	Segment Liabilities :					
	a) Manufacturing for Copper eng.Cyl.	3,255.61	3,362.54	3,252.82	3,255.61	3,252.82
	b) Power Generation-Wind Farm	110.65	118.64	144.13	110.65	144.13
	Total Liabilities	**3,366.26**	**3,481.17**	**3,396.95**	**3,366.26**	**3,396.95**

Notes :-

1 The above Audited results for the quarter and Year ended 31st March 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th June 2021.

2 The Company continue to monitor impact of COVID – 19 on its business including customers, supply-chain, employees/worker, and logistics. The company has considered internal and external information while evaluation various estimates in relation to its financial results up to the date of approval by the Board of Directors and has not identified any material impact on the carrying value of assets, liabilities, or provisions. The further impact of the COVID – 19 Pandemic, if any may be different from estimated as at the date of

3 The Code of Social Security 2020 (Code) relating to employee benefits during the employment and post employment benefits received Presidential accent in September 2020. The Code has been published in official gadget in India. The effective date from which the code is applicable and the rule to be framed under the code are to be notified. The company will assess the impact of the code when it comes to effects and will record any related impact in the period of Code become effective.

4 The Company is into Manufacturing of Roto Gravure Printing Cylinder and generating power from wind turbine generator.

5 Figures of the previous period have been re-grouped /re-arranged wherever necessary.

6 The above Audited financial result has been prepared in accordance with the guidelines issued by the SEBI and the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Company's Act,2013

7 As per requirement of regulation 33 of Security Exchange board of India, the company is required to publish financial results. The financial results are available on Companies web site www.lippisystems.com as well as on the stock exchanges website www.bseindia.com.

Place : Ahmedabad

For, Lippi Systems Ltd.

Nandlal J. Agrawal

Date : June 30, 2021

Nandlal J.Agrawal

(Managing Director)
(DIN :- 00336556)

Lippi Systems Limited
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Balance Sheet as on March 31, 2021 **(Amount In Lakhs)**

S.N.	Particular	Figures as at March 31, 2021	Figures as at March 31, 2020
1	**ASSETS**		
	Non-current assets		
	(a) Property,Plant and Equipment	1,365.810	1,487.93
	(b) Capital work- in- progress		
	(c) Investment property		
	(d) Goodwill		
	(e) Other intangible assets	7.541	6.14
	(f)Intangible assets under development		
	(g) Biological Assests other than barer plant		
	(h)Financial Assets		
	(i)Investments	-	27.12
	(ii) Trade receivables		
	(iii) Loans		
	(iv) Deposits with Statutory Authorities		
	(i) Deferred tax assets (net)		
	(j)Other non-current assets	1,286.344	1,036.26
2	**Current assets**		
	(a) Inventories	173.793	185.33
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	455.225	579.02
	(iii) Cash and cash equivalents	1.704	2.25
	(iv) Bank balances other than(iii)above	13.207	17.61
	(v)Loans	-	-
	(vi) Other		
	(c) Current Tax Assets(Net)	-	-
	(d) Other current assets	62.637	55.28
	Total Asset	**3,366.262**	**3,396.95**
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share Capital	700.000	700.00
	(b) Other Equity	1,666.008	1,704.53
	LIABILITIES		
1	**Non- current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings	149.668	90.08
	(ii) Trade payables		
	(iii) Other Financial liabilities		
	(b) Provisions	82.512	73.75
	(c) Deferred tax liabilities	159.627	170.42
	(d) Other non-current liabilities	-	-
2	**Current liabilites**		
	(a) Financial Liabilities		
	(i) Borrowings	426.839	490.11
	(ii) trade payables		
	- Due to Micro & Small Enterprises	15.866	4.353
	- Due to Others	55.974	57.759
	(iii) other financial liabilities	-	-
	(b) other current liabilities	93.013	90.95
	(c) Provisions	16.756	14.99
	(d) Current Tax Liabilities (Net)	-	-
	Toatal Equity and liabilites	**3,366.262**	**3,396.95**

Place : Ahmedabad

Date : June 30, 2021

For, Lippi Systems Ltd.

Nandlal J.Agrawal
(Managing Director)
(DIN :- 00336556)

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CASH FLOW STATEMENT FOR THE YEAR ENDED March 31st , 2021

Particulars	Year Ended 31st March,2021 (Rs. In Lacs) (Audited)	Year Ended 31st March,2020 (Rs. In Lacs) (Audited)
A. Cash flow from operating activities		
Net Profit / (Loss) before tax	(51.15)	22.21
Operating profit / (loss) before working capital changes	103.92	189.34
Cash generated from /(used in) operations	264.12	158.33
B. Cash flow from investing activities	(181.45)	(12.40)
C. Cash flow from financing activities	(71.31)	(134.16)
D.Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(0.55)	(3.86)
Cash and cash equivalents at the end of the year	2.25	3.93
Cash and Cash Equivalents as at the end of the year	1.70	2.25

Place : Ahmedabad

Date : June 30, 2021

For, Lippi Systems Ltd.

Nandlal J. Agrawal

Nandlal J.Agrawal
(Managing Director)
(DIN :- 00336556)

V. K. MOONDRA - 09825 303 998
VINIT MOONDRA - 09979 964 148
NEHA SHAH - 09624 439 956

201-202, 'SARAP', Opp. Navjivan Press, Ashram Road, Ahmedabad - 380 014.
Phone (O) : 079 - 2754 1569 | TeleFax : 079 - 2754 0550 | (R) : 079 - 2676 9402
Email : vk_moondra@rediffmail.com | Website : www.vijaymoondra.com

M/s. Vijay Moondra & Co.
CHARTERED ACCOUNTANTS

Independent Auditor's Report

To the Board of Directors of **Lippi Systems Limited**

Report on the Audit of the Annual Financial Results

Opinion

We have audited the Annual Financial Resultsof **Lippi Systems Limited** ("the company"), for the year ended 31st March, 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ('Listing Regulation'), as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Annual Financial Results:

a. are presented in accordance with the requirements of Regulation 33 of the listing regulations in this regard; and

b. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net loss and other comprehensive income and other financial information for the year ended 31st March, 2021.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified undersection 143(10) of the Act. Our responsibilities under those Standards arefurther described in the Auditor's Responsibilities for the Audit of the Annual Financial Resultssection of our report. We are independent of the Company in accordance with the Code ofEthics issued by the Institute of Chartered Accountants of India together with the ethicalrequirements that are relevant to our audit of the Annual Financial Resultsunder the provisions ofthe Act and the Rules thereunder, and we have fulfilled our other ethicalresponsibilities in accordance with these requirements and the Code of Ethics. We believe thatthe audit evidence we have obtained is sufficient and appropriate to provide a basis for ouropinion on the financial results.

M/S. VIJAY MOONDRA & COMPANY ★ AHMEDABAD ★ CHARTERED ACCOUNTANTS FRN-112308W

Emphasis of Matter

We draw attention to Note No. 35 to the Annual Financial Results regarding uncertainties arising out of the outbreak of COVID-19pandemic and the assessment made by the management on its operations and financial reporting for the year ended 31st March, 2021; such an assessment and the outcome of pandemic, as made by the management, is dependent on the circumstances as they evolve in subsequent periods.

Our report is not modified in respect of this matter.

Management's and Board of Directors' Responsibility for the Annual Financial Results

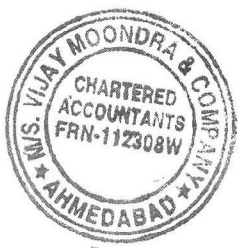
TheAnnual Financial Results have been prepared on the basis of Annual Financial Statements.

The Company's management and Board of Directors is responsible for the preparation and presentation of these Annual Financial Resultsthat give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under section 133 of the Act and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing regulation. This responsibility also includes the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the annual financial results, management and Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Company's Management and Board of Directors areresponsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results



Our objectives are to obtain reasonable assurance about whether the Annual Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Annual Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

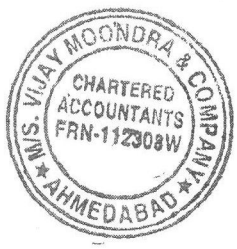
- Identify and assess the risks of material misstatement of the Annual Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controlswith reference to Annual Financial Results in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management and Board of Directors.

- Conclude on the appropriateness of management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Annual Financial Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the annual financial results,including the disclosures, and whether the Annual Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control with reference to Annual Financial Resultsthat we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The Annual Financial Results include the results for the quarter ended 31st March, 2021 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review not audited by us.

For Vijay Moondra& Co.
Chartered Accountants
(Registration No. 112308W)

VINIT VIJAYKISHAN MOONDRA
Digitally signed by VINIT VIJAYKISHAN MOONDRA
Date: 2021.06.30 15:34:22 +05'30'

(CA VinitMoondra)
Partner
Membership No. 119398
UDIN:21119398AAAAJM8605

Place: Ahmedabad
Date: 30th June, 2021

M/S. VIJAY MOONDRA & COMPANY
CHARTERED ACCOUNTANTS
FRN-112308W
AHMEDABAD

LIPPI SYSTEMS LIMITED

Translating Vision into Reality

30th June, 2021

To
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.
BSE Code: 526604

Dear Sir

Sub.: Declaration in respect of Unmodified Opinion by the Statutory Auditors

Ref.: Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

In compliance with the provisions of the Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and as amended till the date, we hereby declare that Statutory Auditors of the Company, M/S Vijay Moondra & Co., Chartered Accountants, (Firm Reg. No. 112308w) have issued an Audit Report with unmodified opinion on Standalone Audited Financial Results of the Company for the financial year ended 31st March, 2021.

You are requested to kindly take the same on records.

Thanking You

Yours Faithfully

For Lippi Systems Ltd

Gopal

Gopalkrishna Sharma
Chief Financial Officer

Lippi Systems Limited Ahmedabad

Admn. Office : 3rd Floor, Satya Complex, Opp. IOC Petrol Pump,Nr. Ashwmegh-IV, 132ft Ring Road, Satellite, Ahmedabad 380 015. Gujarat (INDIA).
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CIN : L22100GJ1993PLC020382