



# L.G. BALAKRISHNAN & BROS LIMITED

The National Stock Exchange Of India Ltd  
"Exchange Plaza"  
Bandra Kurla Complex  
Bandra (E), Mumbai 400 051  
**Script Code: LGBBROSLTD**

LGB/ SECRETARIAL/ EXCHANGE

August 19, 2024

Dear Sirs,

**Sub: Clarification for Financial results**  
**Ref: Your Email dated August 13, 2024**

Dear Sir / Madam,

We had received a query through mail dated 13.08.2024 from your good office regarding the financial results submitted by the company on 31.07.2024 and requesting us to clarify the queries mentioned therein. In respect to your queries, we are herewith furnishing our clarification below:

**QUERY NO. 1 - Financial results submitted is not as per format prescribed under Schedule III of the Companies Act, 2013:**

We would like to clarify that the financial results submitted are in accordance with the format prescribed under Part-II - Statement of Profit and Loss of Division II of Schedule III of the Companies Act, 2013. We have carefully reviewed the guidelines and ensured that our financial results are in line with the requirements of the Companies Act, 2013..

We would further like to bring to your kind attention that the disclosure pertaining to Paid up Equity Share Capital and Reserves are additionally disclosed in the financial results. This is additionally disclosed for the very fact that the Newspaper publication format requires the company to disclose it and this is required to be present in the financial results also. The company had been following this practice for years together.



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If there are specific sections or details that appear to be inconsistent with the format, please let us know, and we will be happy to address any concerns you may have. We are committed to maintaining transparency and compliance with all regulatory standards.

### QUERY NO. 2 - Audited or Unaudited not written against the period:

We would like to clarify that the data relating to all the quarters of the Financial Year are audited figures only. Considering this fact, we have provided a common disclosure in the heading that the financial results as audited **"STATEMENT OF STANDALONE/CONSOLIDATED AUDITED FINANCIAL RESULTS"**. We would like to draw your kind attention to the Note No.2 to the Financial Results where we have mentioned that **"The above financial results of the Company for the quarter ended 30th June, 2024 have been audited by the Statutory Auditors."**

We believe that this statement effectively communicates the essential financial outcomes while maintaining clarity and conciseness. The company had been following this practice in the past also. However, if the exchange specifically requires the company to disclose it as a separate line item specifically against the period, we will follow it for the upcoming results that are being published.

We shall be glad to provide any other information that you may require in this regard.

Thanking You,  
Yours truly  
For L.G Balakrishnan & Bros Limited

M LLakshmi Kanth Joshi  
Sr General Manager(Legal) & Company Secretary