



The Lakshmi Mills Company Limited

Regd. Office :
Post Box No. 6301,
686, Avanashi Road,
Pappanaickenpalayam,
Coimbatore - 641 037
INDIA

Telephone : 91 - 422 - 2245461 to 2245465, 4333700
Telegram : "LAKSHMI"
Fax No. : 91 - 422 - 2246508
E-mail : contact@lakshimimills.com
Website : www.lakshimimills.com

The Madras Stock Exchange Ltd / Chennai

26.05.2014

Sub : Consideration of Annual Accounts 2013-2014 - Details as per
Clause 20 of the Listing Agreement

Name of the Company : The Lakshmi Mills Company Limited
Date of Board Meeting : 26.05.2014
For the Year ended : 31st March 2014

		(₹. in lakhs)	
		For the Year ended	
		31.03.2014	31.03.2013
1	Total turnover and other Receipts	22,214.50	17,142.05
2	Total Expenses		
a.	Cost of Material Consumed	10,916.29	7,421.00
b.	Purchase of Stock-in-trade	1,868.51	1,278.40
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(534.92)	(782.24)
d.	Employee benefits expense	2,700.80	2,240.71
e.	Power & Fuel	3,139.67	3,122.55
f.	Other Expenses	2,290.35	1,554.50
	Total Expenses	20,380.70	14,834.92
3	Gross Profit before deduction of the following	1,833.80	2,307.13
	A. Finance Costs	1,066.09	1,379.15
	B. Depreciation and Amortisation expense	508.76	545.68
	Profit/(Loss) before tax and Exceptional Items	258.95	382.30
	Exceptional Items (Net)	731.14	117.03
	Profit/(Loss) before Taxation after Exceptional Items	990.09	499.33
	C. Tax Expense (Net)	50.14	(605.66)
	D. Others, if any		--
4	Net Profit/(Loss) after tax	939.94	1104.99
	Add : Brought forward from previous year	349.35	(627.98)
5	Profit available for appropriation	1,289.29	477.01
6	Transfer to General Reserve	50.00	30.00
7	Dividend-per Equity Share of ₹.15/- (Previous year-₹.12/-) (No. of Shares 6,95,550)	104.33	83.47
	Dividend Tax	17.73	14.19
8	Balance carried over	1117.23	349.35



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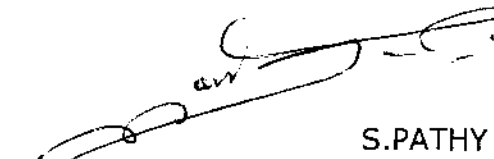
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- 2 -

Earnings Per Share (before extraordinary items)(of			
9	₹.100 each)		
	(a) Basic	₹.135.14	₹.158.87
	(b) Diluted	₹.135.14	₹.158.87
Earnings Per Share (after extraordinary items)(of			
10	₹.100 each)		
	(a) Basic	₹.135.14	₹.158.87
	(b) Diluted	₹.135.14	₹.158.87
10	Aggregate of Public Shareholdings		
	- Number of Shares	296149	312956
	- Percentage of Shareholding	42.58%	44.99%
11	Promoters and Promoter group shareholding		
	a) Pledged / Encumbered		
	- Number of Shares	NIL	NIL
	- Percentage of Shares (as a % of the total	NIL	NIL
	shareholding of promoter and promoter group)		
	- Percentage of Shares (as a % of the total	NIL	NIL
	share capital of the Company)		
	b) Non-encumbered		
	- Number of Shares	399401	382594
	- Percentage of Shares (as a % of the total	100.00%	100.00%
	shareholding of promoter and promoter group)		
	- Percentage of Shares (as a % of the total	57.42%	55.01%
	share capital of the Company)		

For THE LAKSHMI MILLS COMPANY LIMITED


S.PATHY
CHAIRMAN AND MANAGING DIRECTOR