

VEEJAY LAKSHMI ENGINEERING WORKS LIMITED							
Regd. Office: Sengalipalayam, NGGO Colony P.O., Coimbatore 641022							
CIN NO.L29191TZ1974PLC000705							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014							
Sl. No.	Particulars	Rs. In lakhs					
		Stand alone for the Quarter ending			Stand alone for the Half Year ending		Stand alone for Year ending
		30.09.2014	30.06.2014	30.9.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)					(Audited)
	PART I						
1	a. Net Sales/Income from Operations(Net of Excise Duty)	1052	1153	2001	2205	4102	7022
	b. Other operating Income	1	3	0	4	4	77
	Total Income from operations (net) (1a+1b)	1053	1156	2001	2209	4106	7099
2	Expenditure						
	a. Cost of Materials Consumed	700	463	643	1163	1784	3352
	b. Purchase of stock in trade	0	0	0	0	0	0
	c. Changes in inventories of finished goods, work-in-progress and stock in trade	-142	200	457	58	572	594
	d. Employee benefits expenses	241	247	366	488	711	1275
	e. Depreciation and amortisation expenses	133	131	119	264	237	453
	f. Other expenditure	198	200	356	398	691	1336
	Total Expenditure	1130	1241	1941	2371	3995	7010
3	Profit(+)/Loss(-) from Operations before Other income, Finance costs and exceptional items (1-2)	-77	-85	60	-162	111	89
4	Other income	4	1	1	5	2	19
5	Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)	-73	-84	61	-157	113	108
6	Finance costs	8	13	14	21	27	59
7	Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5-6)	-81	-97	47	-178	86	49
8	Exceptional Items (Income(+)/Expenses(-))	300	0	0	300	0	0
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	219	-97	47	122	86	49
10	Tax Expenses						
	Regular-Current	48	0	7	48	22	0
	-Prior year	0	0	0	0	0	-4
	Deferred Tax	0	-29	-5	-29	-28	-26
	Total	48	-29	2	19	-6	-30
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	171	-68	45	103	92	79
12	Extra Ordinary Items (net of tax expense)	0	0	0	0	0	0
13	Net Profit (+) / Loss (-) for the period (11-12)	171	-68	45	103	92	79
14	Share of profit/(loss) of associates	0	0	0	0	0	0
15	Minority Interest	0	0	0	0	0	0
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	171	-68	45	103	92	79
17	Paid up Equity Share Capital (Face value Rs.10/- each)	507	507	507	507	507	507
18	Reserves excluding Revaluation Reserves as per the Balance sheet	0	0	0	0	0	6664
19	Earnings per share (of Rs.10/- each) (before and after extra ordinary items (not annualised))						
	Basic and Diluted	3.36	-1.33	0.89	2.03	1.81	1.56
	PART -II						
A.	Particulars of Shareholding						
1	Public Shareholding - Number of Shares	1928990	1953100	1991933	1928990	1991933	1982274
	- Percentage of shareholding	38.03	38.51	39.27	38.03	39.27	39.08
2	Promoters and Promoters group share holding						
	a)Pledged/encumbered	-	-	-	-	-	-
	b) Non encumbered	-	-	-	-	-	-
	Number of shares	3142910	3118800	3079967	3142910	3079967	3089626
	Percentage of shares as a % to the total share holding of the promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares as a % to the total share capital of the Company	61.97	61.49	60.73	61.97	60.73	60.92
B.	Particulars of Investors Complaints						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed off during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

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SEGMENT RESULTS FOR THE QUARTER ENDED 30.09.2014							
Rs. In lakhs							
Sl. No.	Particulars	Stand alone for the Quarter ending			Stand alone for the Half ending		Stand alone for Year ending
		30.09.2014	30.06.2014	30.9.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)					(Audited)
1	Segment Revenue						
	Net Sales/Income from operations						
	Engineering Division	993	1110	1954	2103	3997	6963
	Wind Mills	60	46	47	106	109	136
	Unallocated (Incl. Exceptional Inc.)	0	0	0	0	0	0
	Total	1053	1156	2001	2209	4106	7099
	Less: Inter segment revenue	0	0	0	0	0	0
	Net Sales/Income from operations	1053	1156	2001	2209	4106	7099
2	Segment Results						
	- Profit/(Loss) before Interest and Tax						
	- Engineering Division	-127	-118	35	-245	45	74
	- Wind Mills	50	41	27	91	70	55
	- Unallocated	0	0	0	0	0	0
	Total	-77	-77	62	-154	115	129
	Less:						
	- Finance Costs	8	13	14	21	27	59
	- Other un-allocable expenditure (including exceptional items)	-3	8	2	5	4	23
	- Un allocable income (including exceptional items)	-301	-1	-1	-302	-2	-2
	Total Profit before tax	219	-97	47	122	86	49
3	Capital employed						
	- Engineering Division	3746	4029	4530	3746	4530	4700
	- Wind Mills	259	261	299	259	299	252
	- Unallocated	0	0	0	0	0	0
	Total	4005	4290	4829	4005	4829	4952
STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2014							
					Stand alone Audited as at		
					Unaudited 30.09.2014	Audited 31.03.2014	
A. EQUITY AND LIABILITIES							
1	Share Holder's Funds						
	a) Share Capital				507	507	
	b) Reserves and Surplus				6767	6664	
	c) Money received against share warrant				0	0	
	Sub Total-Share Holder's Funds				7274	7171	
2	Share application money pending allotment				0	0	
3	Preference Shares issued by the Subsidiary				0	0	
4	Non Current Liabilities						
	a)Long Term Borrowings				216	300	
	b)Deferred Tax Liabilities (Net)				145	175	
	c)Other Long Term Liabilities				0	0	
	d) Long Term Provisions				64	60	
	Sub Total-Non current liabilities				425	535	
5	Current Liabilities						
	a) Short term borrowings				3	261	
	b) Trade payables				295	122	
	c) Other Current Liabilities				657	633	
	d) Short term provisions				125	66	
	Sub total-Current Liabilities				1080	1082	
	TOTAL EQUITY AND LIABILITIES				8779	8788	
B. ASSETS							
1	Non Current Assets						
	a. Fixed Assets				2310	2526	
	b. Goodwill consolidation				0	0	
	c. Non current Investments				2802	2802	
	d. Deferred Tax assets (Net)				0	0	
	e. Long Term Loans and Advances				49	26	
	f. Other Non current Assets				0	0	
	Sub Total-Non current Assets				5161	5354	
2	Current Assets						
	a. Current Investments				0	0	
	b. Inventories				2543	2910	
	c. Trade Receivables				80	75	
	d. Cash and Cash equivalents				682	31	
	e. Short term Loans and Advances				61	114	
	f. Other current assets				252	304	
	Sub total-Current Assets				3618	3434	
	TOTAL ASSETS				8779	8788	
	Notes:						
1. The unaudited financial results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 13.11.2014 and have been subjected to a limited review by statutory auditors							
2. Depreciation on fixed assets have been charged in accordance with schedule II of the Companies Act, 2013 on a provisional basis subject to final adjustments before the year end.							
3. Tax expenses is net of MAT credit entitlement .							
4. Exceptional income relates to part consideration received for sale of technical know-how for a new model of Automatic cone winding machine under development by the Company.							
5. Previous year/quarter figures have been grouped/rearranged wherever necessary.							
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LIMITED REVIEW REPORT

REVIEW REPORT TO M/s. VEEJAY LAKSHMI ENGINEERING WORKS LIMITED

We have reviewed the accompanying statement of un-audited financial results of **M/s. VEEJAY LAKSHMI ENGINEERING WORKS LIMITED**, for the period ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard of Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **N.R.DORAISWAMI & CO.,**
Chartered Accountants
(Firm Regn.No.000771S)


(SUGUNA RAVICHANDRAN)
Partner
(Membership No.207893)

Place : Coimbatore

Date : 13.11.2014