

Lumax Auto Technologies Limited

Regd. Office : Plot No. 70, Sector 10, PCNTDA, Bhosari, Pune-411026 Website:www.lumaxautotech.com Tel: 020 66304604, 66304617 Fax : 020 66304624 Email: shares@lumaxmail.com, CIN: L31909MH1981PLC025119





(Rs. in lacs)

	Consolidated audited/unaudited financial results for the year	Year ended						
				Quarter ended		rear ended		
Sr. No.	Particulars		31.03.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2015 (Audited)	
	Income from operations (a) Net sales/income from operations (Net of excise duty)		23,448.74	21,793.11	20,098.62	90,067.83	83,582.	
	(b) Other operating income		136.46	87.50	416.57	446.78	134.	
	Total income from operations (net)		23,585.20	21,880.61	20,515.19	90,514.61	83,716.7	
	Expenditure (a) Cost of materials consumed		13,464.45	11,327.59	11,262.21	48,229.58	45,258.	
	(b) Purchase of stock-in-trade		3,688.12	4,713.76	4,305.65	17,975.19	43,238.	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		199.80	(189.89)	(163.98)	(375.54)	(524.)	
	(d) Employee benefits expense (e) Depreciation and amortisation expense		1,980.20 567.84	2,004.19 515.94	1,688.53 387.56	7,820.80 2,086.29	6,761. 1,936.	
	(f) Other Expenditure		2,800.71	2,497.16	1,969.87	10,027.43	8,321.	
	Total expenses		22,701.12	20,868.75	19,449.84	85,763.75	78,974.	
	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1 - 2) Other Income		884.08 166.03	1,011.86 211.88	1,065.35 71.76	4,750.86 685.48	4,742 . 416.	
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)		1,050.11	1,223.74	1,137.11	5,436.34	5,158	
	Finance costs		117.21	126.54	131.57	473.89	516	
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)		932.90	1,097.20	1,005.54	4,962.45	4,641 2,136	
	Exceptional Items Profit / (Loss) from ordinary activities before tax (7 + 8)		932.90	1,097.20	1,005.54	4,962.45	6,777	
10	Tax Expenses		282.39	340.03	445.11	1,545.53	2,091	
	Net Profit / (Loss) from ordinary activities after tax (9 - 10) Extraordinary items		650.51	757.17	560.43	3,416.92	4,686	
	Net Profit / (Loss) for the period (11 + 12)		650.51	757.17	560.43	3,416.92	4,686	
	Minority interest		(44.28)	(52.96)	(44.64)	(240.31)	(188	
	Net Profit / (Loss) after taxes, minority interest (13 + 14)		606.23	704.21	515.79	3,176.61	4,497	
	Paid up Equity Share Capital (Face Value Rs. 10/- Each) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		1,363.15	1,363.15	1,363.15	1,363.15 24,546.45	1,363 21,231	
	Earning per share (before & after extraordinary items)(not annualised):					21,010.10	21,201	
	Basic and Diluted EPS (in Rs.)		4.45	5.17	3.78	23.30	33	
	Key Standalone Financial Information [as per Regulation 47 of SEBI (Listing Obligations & Disclosure							
	Requirements) regulations 2015]:		10 007 50	11000.01	10 0 10 5 1	50,400,00	50.404	
	Turnover (Including other operating income) Profit Before Tax		13,807.58 884.56	14,068.24 474.97	12,849.54 418.60	56,193.02 2,704.34	52,404 4,475	
	Profit After Tax		765.95	303.65	228.95	1,955.00	4,475	
5			705.55	505.05	220.55	1,000.00	5,204	
	Consolidated Statement of Assets and Liabilities					As	At	
	Consolidated Statement of Assets and Liabilities Particulars					31.03.2016	31.03.2015	
	Particulars							
	Particulars Equity & Lialibities					31.03.2016	31.03.201	
A	Particulars Equity & Lialibities Shareholders' funds					31.03.2016 (Audited)	31.03.201 (Audited)	
A	Particulars Equity & Lialibities					31.03.2016	31.03.201	
A	Particulars Equity & Lialibities Shareholders' funds Share capital					31.03.2016 (Audited) 1,363.15	31.03.201 (Audited) 1,363 24,546	
A	Particulars Equity & Lialibities Shareholders' funds Share capital					31.03.2016 (Audited) 1,363.15 26,889.94	31.03.201 (Audited) 1,363	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81	31.03.201 (Audited) 1,363 24,546 25,909 417	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Mon-current liabilities Long-term borrowings					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68	31.03.201 (Audited) 1,363 24,546 25,909 417 2,712	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Mon-current liabilities Long-term borrowings Deferred tax liabilities (Net)					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72	31.03.201 (Audited) 1,363 24,546 25,909 417 2,712 1,576	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Mon-current liabilities Long-term borrowings					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18	31.03.201 (Audited) 1,363 24,546 25,909 417 2,712 1,576 317	
A	Particulars Equity & Lialibities Sharecapital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72	31.03.201 (Audited) 1,363 24,546 25,909 417 2,712 1,576	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58	31.03.201 (Audited) 1,363 24,546 25,909 417 2,712 1,576 317 4,606	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31	31.03.201 (Audited 1,363 24,544 25,909 417 2,712 1,576 317 4,606	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58	31.03.201 (Audited 1,363 24,546 25,909 417 2,712 1,576 317 4,606	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables	1				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49	31.03.201 (Audited 1,363 24,546 25,900 417 2,712 1,577 317 4,600 55 12,962 2,624	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities					31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02	31.03.201 (Audited 1,363 24,546 25,909 417 2,712 1,576 317 4,600 55 12,962 2,624 1,545 17,192	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96	31.03.201 (Audited 1,363 24,546 25,909 417 2,712 1,576 317 4,600 55 12,962 2,624 1,545 17,192	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78	31.03.201 (Audited 1,363 24,546 25,909 417 2,712 1,576 317 4,600 55 12,962 2,624 1,545 17,192	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26	31.03.201 (Audited 1,363 24,546 25,900 417 2,712 1,576 317 4,600 55 12,962 2,624 1,548 17,192 48,125	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress)	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83	31.03.201 (Audited 1,363 24,546 25,900 417 2,712 1,576 317 4,600 555 12,962 2,624 1,549 17,192 48,125	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01	31.03.201 (Audited 1,363 24,546 25,900 417 2,712 1,576 317 4,600 2,624 1,546 17,192 48,125 22,843 1,937	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments Long-term loans and advances	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12	31.03.201 (Audited 1,363 24,546 25,909 417 2,712 1,576 317 4,600 55 12,962 2,624 1,546 17,192 48,125 48,125 22,843 1,937 1,730	
A	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01	31.03.201 (Audited 1,363 24,546 25,900 417 2,712 1,576 317 4,600 55 12,962 2,624 1,546 17,192 48,122 22,843 1,935 1,733 955	
В	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments Long-term loans and advances	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12 723.33	31.03.201 (Audited 1,363 24,546 25,900 417 2,712 1,576 317 4,600 55 12,962 2,624 1,546 17,192 48,125 22,843 1,937 1,733 955	
В	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments Long-term loans and advances Other non-current assets	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12 723.33	31.03.20 (Audited 1,363 24,546 25,900 411 1,576 311 4,600 55 12,962 2,624 1,545 17,192 48,125 22,843 1,730 955 27,465	
B	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments Long-term loans and advances Other on-current assets Current assets Current assets	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12 723.33 28,239.29	31.03.20 (Audited 24,544 25,544 2,711 1,577 311 4,600 2,622 1,544 17,192 48,122 22,844 1,933 1,733 955 27,46	
В	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments Long-term loans and advances Other on-current assets Inventories	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12 723.33 28,239.29 5,788.13	31.03.201 (Audited 24,546 25,900 417 2,712 1,577 317 4,600 55 12,962 2,624 1,546 17,192 48,122 48,122 22,843 1,937 1,730 955 27,467 4,691 13,236	
В	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current lowestments Long-term loans and advances Other non-current assets Current assets Current assets Inventories Trade previous Current assets Inventories Current assets Inventories Trade receivables	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12 723.33 28,239.29 5,788.13 16,991.17 1,226.08 1,129.16	31.03.201 (Audited 1,363 24,546 25,900 417 2,712 1,576 317 4,600 55 12,962 2,624 1,545 17,192 48,125 22,843 1,933 1,730 955 27,467 1,3236 1,953 766	
В	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities (Net) Long term provisions Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current assets Current assets Other non-current assets Current assets Current assets Current assets Current assets Non-current assets Current assets Current assets Current assets Cash and Bank Balances	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12 723.33 28,239.29 5,788.13 16,991.17 1,256.08 1,129.16 39.43	31.03.201 (Audited) 1,363 24,546 25,909 417 2,712 1,576 317 4,606 22,624 1,549 17,192 48,125 22,843 1,937 1,730 955 27,467 4,691 13,236 1,953 766 10	
B	Particulars Equity & Lialibities Shareholders' funds Share capital Reserves and surplus Minority Interest Non-current liabilities Long-term borrowings Deferred tax liabilities Current liabilities Short Term Borrowings Trade payables Other current liabilities Short-term provisions Assets Non-current assets Fixed assets (including capital work in progress) Non-current investments Long-term loans and advances Other non-current assets Fixed assets Inventories Current assets Short-term loans and advances Short-term loans and advances Short-term loans and advances	Total				31.03.2016 (Audited) 1,363.15 26,889.94 28,253.09 657.81 1,480.68 1,722.72 323.18 3,526.58 964.31 16,471.49 3,297.02 272.96 21,005.78 53,443.26 23,446.83 2,239.01 1,830.12 723.33 28,239.29 5,788.13 16,991.17 1,226.08 1,129.16	31.03.201 (Audited) 1,363 24,546 25,909 417 2,712 1,576 317	

1. The above financial results have been duly reviewed by the Audited Committee and approved by the Board of Directors in the meeting held on May 12, 2016. 2. The Company's business activity falls within a single business segment i.e. manufacturing and trading of Automotive Components and therefore, segment reporting in terms of Accounting Standard 17 on The above financial results are available on the Company's website www.lumaxautotech.com and also on the website of NSE (www.nseindia.com) and BSE (www.bseindia.com)



D. K. Jain Chairman

For and on behalf of the Board of Directors



Lumax Auto Technologies Limited

Regd. Office : Plot No. 70, Sector 10, PCNTDA, Bhosari, Pune-411026 Website:www.lumaxautotech.com Tel: 020 66304604, 66304617 Fax : 020 66304624 Email: shares@lumaxmail.com, CIN: L31909MH1981PLC025119

AUTO TECHNOLOGIES

Standalone audited/unaudited financial results for the year/quarter ended March 31, 2016

	Particulars	Quarter ended			Year ended				
Sr. No.		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)			
1	Income from operations								
	(a) Net sales/income from operations (Net of excise duty)	13,790.66	14,054.85	12,840.67	56,129.54	52,365.27			
	(b) Other operating income	16.92	13.39	8.87	63.48	39.10			
	Total income from operations (Net)	13,807.58	14,068.24	12,849.54	56,193.02	52,404.37			
2	Expenses								
	(a) Cost of materials consumed	5,332.37	5,686.65	5,727.94	22,347.83	22,640.35			
	(b) Purchases of stock-in-trade	4,363.50	4,564.69	4,213.80	18,501.50	16,827.42			
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	308.06	(16.77)	(232.01)	11.44	(524.91)			
	(d) Employee benefits expense	1,302.35	1,291.51	1,072.71	5,013.66	4,260.33			
	(e) Depreciation and amortisation expense	329.80	279.37	255.03	1,169.86	1,038.24			
	(f) Other expenditure	1,841.14	1,719.88	1,275.11	6,845.63	5,731.82			
	Total expenses	13,477.22	13,525.33	12,312.58	53,889.92	49,973.25			
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	330.36	542.91	536.96	2,303.10	2,431.12			
4	Other Income	658.24	47.86	10.53	833.88	181.52			
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	988.60	590.77	547.49	3,136.98	2,612.64			
6	Finance cost	104.04	115.80	128.89	432.64	506.40			
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	884.56	474.97	418.60	2,704.34	2,106.24			
8	Exceptional Items	-	-	-	-	2,369.45			
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	884.56	474.97	418.60	2,704.34	4,475.69			
10	Tax Expenses	118.61	171.32	189.65	749.34	1,270.97			
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	765.95	303.65	228.95	1,955.00	3,204.72			
12	Extraordinary items	-	-	-	-				
	Net Profit / (Loss) for the period (11 + 12)	765.95	303.65	228.95	1,955.00	3,204.72			
14	Paid up Equity Share Capital	1,363.15	1,363.15	1,363.15	1,363.15	1,363.15			
	(Face Value Rs. 10/- Each)					0.070.50			
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	11,016.12	8,973.52			
16	Earning per share (before and after extraordinary items) (not annualised):	5.00	0.00	4.00	44.04	00.54			
	Basic & Diluted (in Rs.)	5.62	2.23	1.68	14.34	23.51			

Statement of Assets and Liabilities As A 31.03.2016 31.03.2015 Particulars (Audited) (Audited) Equity & Liabilities Α Shareholders' funds 1.363.15 1.363.15 Share capital Reserves and surplus 12,322.13 11,016.12 13.685.28 12.379.27 Non-current liabilities 1.337.01 2.568.09 Long-term borrowings Deferred tax liabilities (Net) 805.53 872.94 2,209.95 3,373.62 Current liabilities 232.31 Short - term borrowing 644.34 Trade payables 10,963.51 8,245.69 Other current liabilities 2,473.45 2.055.99 Short-term provisions 175.51 1,506.69 14,256.81 12,040.68 30,152.04 27,793.57 Total в Assets Non-current assets Fixed assets (including capital work in progress) 11.928.09 11.327.66 Non-current investments 2,858.02 2,847.52 Long-term loans and advances 1.650.41 1.600.34 Other non-current assets 17.06 125.65 16,453.58 15,901.17 Current assets Inventories 3 103 78 2 893 12 Trade receivables 8,941.97 7,521.18 Cash and Bank Balances 915.49 1.049.97 Short-term loans and advances 714.71 426.89 Other current assets 22.51 1.24 11,892.40 13,698.46 Total 30,152.04 27,793.57

Notes

Date:

. The above financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on May 12, 2016.

2. The Company's business activity falls within a single business segment i.e. manufacturing and trading of Automotive Components and therefore, segment reporting in terms of Accounting Standard 17 on Segmental Reporting is not applicable. 3. Tax expense includes current tax and deferred tax.

4. Previous year/ quarterly results have been regrouped/ rearranged wherever considered necessary to confirm to the current year/quarter figures.

5. The above financial results are available on the Company's website www.lumaxautotech.com and also on the website of NSE (www.nseindia.com) and BSE (www.bseindia.com)

6. The figures for the quarter ended March 31, 2016 and March 31, 2015 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2016 and March 31, 2015 respectively and the In addited by the quarter shade matching in 2015 and the combination in 2015 and the combination of the respective financial years of the respective financial years, which were subjected to limited review. 7. The Company has declared and paid interim dividend of Rs. 4.70 per equity share of Rs. 10 each for the year ended March 31, 2016, which is consider as final.

For and on behalf of the Board of Directors



Place: New Delhi May 12, 2016



(Rs. in lacs)

