

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR / QUARTER ENDED 30TH SEPTEMBER, 2010.
 (INCLUDING RESULTS OF 100% SUBSIDIARY, LUMAX DK AUTO INDUSTRIES LIMITED)

(₹ in lacs unless, otherwise stated)

Sl. No.	Particulars	Quarter Ended (Unaudited)		Six months ended (Unaudited)		Year Ended (Audited)
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
1	Net Sales	16,288.98	10,088.02	29,860.33	18,258.43	41,598.87
2	Other Operating Income	-	-	-	-	-
3	Expenditure					
	(a) (Increase) / Decrease in Stocks	(105.64)	(17.63)	(51.76)	116.40	146.58
	(b) Consumption of Raw Materials	8,299.88	4,825.48	14,911.56	8,184.12	19,494.83
	(c) Purchase of Goods for Resale	4,582.39	3,177.32	8,525.33	6,011.11	12,818.98
	(d) Employee Cost	784.70	456.16	1,504.18	769.06	2,007.31
	(e) Depreciation	175.86	149.22	342.68	274.09	600.24
	(f) Other Expenditure	1,102.68	877.34	2,072.23	1,661.24	3,566.52
	(g) Total Expenditure	14,839.87	9,467.89	27,304.22	17,016.02	38,634.46
4	Profit from Operations Before Other Income and Interest & Exceptional Items (1+2-3)	1,449.11	620.13	2,556.11	1,240.41	2,962.41
5	Other Income	50.52	25.17	79.72	29.47	88.01
6	Profit before Interest & Exceptional Items (4+5)	1,499.63	645.30	2,635.83	1,269.88	3,050.42
7	Interest	16.65	45.68	37.34	93.66	179.65
8	Profit after Interest but before Exceptional Items (6-7)	1,482.98	599.62	2,598.49	1,176.22	2,870.77
9	Exceptional Items	(1.75)	0.32	(2.00)	0.32	0.32
10	Profit (+) / Loss (-) from Ordinary Activities Before Tax (8+9)	1,481.23	599.94	2,596.49	1,176.54	2,871.09
11	Tax Expenses	385.76	111.51	681.40	236.39	578.40
12	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (10-11)	1,095.47	488.43	1,915.09	940.15	2,292.69
13	Extra Ordinary Item (Net of Tax Expenses)	-	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (12+13)	1,095.47	488.43	1,915.09	940.15	2,292.69
15	Paid up Equity Share Capital of ₹ 10/- each	1,363.15	1,163.15	1,363.15	1,163.15	1,163.15
16	Reserves excluding Revaluation Reserves	-	-	-	-	6,997.93
17	Earning Per Share (EPS) Basic and Diluted EPS (Not Annualised) (₹)	8.57	4.20	15.68	8.08	19.71
18	Public Shareholding					
	a) No. of Shares (Nos.)	6688216	4696159	6688216	4696159	5364659
	b) Percentage of Shareholding	49.07%	40.38%	49.07%	40.38%	46.12%
19	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A
	- Percentage of Shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered					
	- Number of Shares	6943325	6935382	6943325	6935382	6266882
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	50.93%	59.62%	50.93%	59.62%	53.88%
	Key Standalone Financial Information (as per Clause 41 of Listing Agreement):					
1	Turnover	8,546.65	5,310.52	15,946.18	9,509.35	22,702.74
2	Profit Before Tax	717.68	297.75	1,274.42	312.59	876.73
3	Profit After Tax	492.20	305.89	856.76	304.00	677.49

NOTES :-

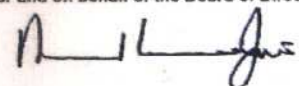
- The above results for the quarter ended September 30, 2010 have been reviewed by the Auditors and were taken on record at the Board of Directors Meeting held on November 11, 2010. Investors can view the Standalone results of the Company on its Website : (www.lumaxautotech.com) or on the Website(s) of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- The Company has made Preferential Allotment of 20,00,000 Equity Shares on August 9, 2010 to Promoters and Non Promoters as per SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, at a price of ₹ 119.10 per share. After aforesaid allotment of equity shares, the share capital of the Company has increased from ₹ 1163.15 Lacs to ₹ 1363.15 Lacs.
- Disclosure of consolidated assets and liabilities as per clause 41(i) (ea) of the listing agreement for the six months ended as on 30th September:

(₹ in lacs unless, otherwise stated)

Sl. No.	Particulars	As at 30.09.2010	As at 30.09.2009	As at 31.03.2010
1	SOURCES OF FUNDS:			
	(a) Share Capital	1,363.15	1,163.15	1,163.15
	(b) Reserves and Surplus	11,076.88	6,146.44	6,997.93
	LOAN FUNDS	511.46	1,791.82	703.43
	DEFERRED TAX LIABILITY (NET)	615.27	616.87	612.24
	Total	13,566.76	9,718.28	9,476.75
2	APPLICATION OF FUNDS :			
	FIXED ASSETS	8,538.68	7,354.50	7,731.55
	INVESTMENTS	264.73	264.73	264.73
	CURRENT ASSETS, LOANS AND ADVANCES			
	(a) Inventories	1,910.41	1,721.84	1,559.28
	(b) Sundry Debtors	9,020.09	6,627.25	7,242.09
	(c) Cash and Bank balances	4,833.99	755.18	943.19
	(d) Other current assets	54.72	19.27	24.69
	(e) Loans and Advances	2,204.31	1,959.48	2,063.73
	Less: Current Liabilities and Provisions			
	(a) Liabilities	11,670.53	8,013.80	8,770.98
	(b) Provisions	1,589.64	975.81	1,581.53
	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	5.64	-
	Total	13,566.76	9,718.28	9,476.75

- The Company's business activity falls within a single business segment i.e. manufacture of Automotive Components and therefore, segment reporting in terms of Accounting Standard 17 on Segmental Reporting is not applicable.
- There was no Investor complaint pending at the beginning of the Quarter. During the Quarter ended Sept 30, 2010 Nil Investor complaints were received and Nil were suitably disposed off and no complaint is pending as on Sept 30, 2010.
- Previous Year / Half Year / Quarter Figures have been regrouped/recasted wherever necessary, to make them comparable.

For and on behalf of the Board of Directors



 Place: Gurgaon
 Date : November 11, 2010

D.K. JAIN
 Chairman


STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR/QUARTER ENDED 30TH SEPTEMBER, 2010.

Sl. No.	Particulars	₹ in lacs unless otherwise stated				
		Quarter Ended (Unaudited)		Six Months Ended (Unaudited)		Year Ended (Audited)
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
1	Net Sales	9,546.69	8,310.82	18,946.18	9,509.35	22,702.74
2	Other Operating Income	-	-	-	-	-
3	Expenditure					
	(a) (Increase) / Decrease in Stocks	(107.04)	14.17	(41.10)	154.63	178.62
	(b) Consumption of Raw Materials	2,166.67	1,765.49	3,908.82	2,863.70	6,676.60
	(c) Purchase of Goods for Resale	4,682.39	2,610.11	8,525.33	4,715.84	11,463.26
	(d) Employee Cost	467.20	201.79	873.60	467.14	1,271.23
	(e) Depreciation	72.96	68.76	146.86	133.10	270.68
	(f) Other Expenditure	703.51	614.26	1,294.94	1,095.22	2,277.12
	(g) Total Expenditure	7,865.89	5,274.58	14,707.44	9,429.43	22,027.39
4	Profit from Operations Before Other Income and Interest & Exceptional Items (1+2-3)	681.08	35.94	1,238.74	79.92	676.36
5	Other Income	48.14	301.38	65.43	304.29	319.63
6	Profit before Interest & Exceptional Items (4+5)	727.20	337.32	1,294.17	384.21	994.88
7	Interest	9.62	30.57	19.76	71.02	118.16
8	Profit after Interest but before Exceptional Items (6-7)	717.68	297.75	1,274.42	312.59	876.73
9	Exceptional Items	-	-	-	-	-
10	Profit (+)/ Loss (-) from Ordinary Activities Before Tax (8+9)	717.68	297.75	1,274.42	312.59	876.73
11	Tax Expenses	228.48	(8.14)	417.66	8.59	199.24
12	Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (10-11)	492.20	305.89	856.76	304.00	677.49
13	Extra Ordinary Item (Net of Tax Expenses)	-	-	-	-	-
14	Net Profit (+)/Loss(-) for the period (12+13)	492.20	305.89	856.76	304.00	677.49
15	Paid up Equity Share Capital of ₹ 10/- each	1,363.15	1,163.15	1,363.15	1,163.15	1,163.15
16	Reserve excluding Revaluation Reserves	-	-	5,748.94	-	2,728.32
17	Earning Per Share (EPS)					
	Basic and Diluted EPS (Not Annualised) (₹)	3.85	(0.02)	7.02	2.61	5.82
18	Public Shareholding					
	a) No. of Shares (Nos.)	6688216	4696159	6688216	4696159	5364659
	b) Percentage of Shareholding	49.07%	40.38%	49.07%	40.38%	46.12%
19	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	-Number of Shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A
	-Percentage of Shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered					
	-Number of Shares	6943325	6935382	6943325	6935382	6266882
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of the total share capital of the company)	50.93%	59.62%	50.93%	59.62%	53.88%

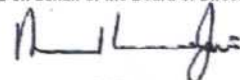
Notes :

- The above results for the quarter ended September 30, 2010 have been reviewed by the Auditors and were taken on record at the Board of Directors Meeting held on November 11, 2010. Investors can view the Standalone results of the Company on its Website (www.lumaxautotech.com) or on the Website(s) of BSE (www.bseindia.com) or NSE (www.nseindia.com)
- The Company has made Preferential Allotment of 20,00,000 Equity Shares on August 9, 2010 to Promoters and Non Promoters as per SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, at a price of ₹ 119.10 per share. After aforesaid allotment of equity shares, the share capital of the Company has increased from ₹ 1163.15 Lacs to ₹ 1363.15 Lacs.
- Disclosure of Standalone assets and liabilities as per clause 41(f) (ea) of the listing agreement for the Six Months ended as on 30th September:

Sl.No.	Particulars	₹ in lacs unless otherwise stated		
		As at 30.09.2010	As at 30.09.2009	As at 31.03.2010
1	SOURCES OF FUNDS:			
	(a) Share Capital	1,363.15	1,163.15	1,163.15
	(b) Reserves and Surplus	5,748.94	2,855.88	2,728.32
	LOAN FUNDS	403.16	1,184.27	478.29
	DEFERRED TAX LIABILITY (NET)	260.39	228.42	261.07
	Total	7,775.64	5,431.72	4,630.83
2	APPLICATION OF FUNDS :			
	FIXED ASSETS	3,591.61	3,387.39	3,667.86
	INVESTMENTS	391.95	391.95	391.95
	CURRENT ASSETS, LOANS AND ADVANCES			
	(a) Inventories	1,212.21	1,108.17	962.61
	(b) Sundry Debtors	4,750.29	3,640.94	3,971.78
	(c) Cash and Bank balances	3,863.37	369.37	695.13
	(d) Other current assets	54.72	19.27	24.69
	(e) Loans and Advances	803.85	1,313.00	602.16
	Less: Current Liabilities and Provisions			
	(a) Liabilities	6,474.68	4,798.37	5,087.70
	(b) Provisions	417.68	-	407.64
	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-	-
	Total	7,775.64	5,431.72	4,630.83

- The Company's business activity falls within a single business segment i.e. manufacture of Automotive Components and therefore, segment reporting in terms of Accounting Standard 17 on Segmental Reporting is not applicable.
- There was no investor complaint pending at the beginning of the Quarter. During the Quarter ended Sept 30, 2010 Nil investor complaints were received and Nil were suitably disposed off and no complaint is pending as on Sept 30, 2010.
- Previous Year / Half Year / Quarter Figures have been regrouped/reclassified wherever necessary, to make them comparable.

For and on behalf of the Board of Directors



 D.K. Jain
 Chairman

 Place : Gurgaon
 Date : November 11, 2010
