

LGB FORGE LTD
Regd. Office: 6/16/13, Krishnarayapuram Road, Ganapathy, Ccimbatore - 641 006.
AUDITED FINANCIAL RESULTS FOR THE
YEAR ENDED 31.03.2011

(Rs. In Lacs.)

Sl. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2011 (Audited)	31.03.2010 (Audited)	31.03.2011 (Audited)	31.03.2010 (Audited)
1	a) Net Sales / Income from Operations	3240.16	2799.46	12755.26	10225.94
	b) Other Operating Income	0.00	0.00	0.00	0.00
2	Total Expenditure				
	a) (Increase) / Decrease in stock in trade and work in progress	226.13	(47.74)	180.27	184.65
	b) Consumption of raw materials and components	1391.42	1510.42	6610.97	5214.43
	c) Purchase of Traded Goods	0.00	0.00	0.00	0.00
	d) Employees Cost	236.53	196.27	1004.91	743.32
	e) Depreciation	258.03	276.11	1052.24	1072.60
	f) Other Expenditure	1159.30	1123.82	4316.46	3553.59
	g) Total (a) to (f)	3271.41	3058.88	13164.85	10768.59
3	Profit/(Loss) from Operations before Other Income, Interest, Exceptional Items and Taxes (1 - 2)	(31.25)	(259.42)	(409.59)	(542.65)
4	Other income	1.84	87.57	48.22	147.78
5	Profit /(Loss) before Interest, Exceptional Items and Taxes (3+4)	(29.41)	(171.85)	(361.37)	(394.87)
6	Interest	352.94	237.05	1031.58	964.46
7	Profit (+) / Loss (-) after Interest but before Exceptional Items and Taxes (5 - 6)	(382.35)	(408.90)	(1392.95)	(1359.33)
8	Exceptional Items	0.00	0.00	530.64	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	(382.35)	(408.90)	(862.31)	(1359.33)
10	Tax expense				
	Current Tax	0.00	0.03	0.00	0.03
	Deferred Tax	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax(9-10)	(382.35)	(408.93)	(862.31)	(1359.36)
12	Exordinary Items (Net of Tax Expenses) Rs.	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	(382.35)	(408.93)	(862.31)	(1359.36)
14	Paid up Equity Share Capital (Face Value Re.1/-)	1000.01	1000.01	1000.01	1000.01
15	Reserves excluding revaluation reserves as per balance sheet of Previous accounting year			2898.85	2898.85
16	Earning per share (EPS) (Rs.)				
	a) Basic and diluted EPS before Extraordinary items for the period (not to be annualised) Rs.	(0.38)	(0.41)	(0.86)	(1.36)
	b) Basic and diluted EPS after Extraordinary items for the period (not to be annualised) Rs.	(0.38)	(0.41)	(0.86)	(1.36)
17	Public Shareholding				
	No. of Shares	44620620	44589819	44620620	44589819
	Percentage of Shareholdings	44.62%	44.59%	44.62%	44.59%
18	Promoters and Promoter group Shareholding:				
	a) Pledged / Encumbered				
	No. of shares	0.00	0.00	0.00	0.00
	Percentage of Shares (As a percentage of the total shareholding of the promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	(As a percentage of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered				
	No. of shares	55380414	55411215	55380414	55411215
	Percentage of Shares (As a percentage of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	(As a percentage of the total share capital of the Company)	55.38%	55.41%	55.38%	55.41%

Notes:

- 1 The above audited results have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 29th April, 2011.
- 2 The Company has only reportable business segment namely Manufacture of Forged & Machined Components.
- 3 During the current Quarter no investor complaint was received and there was no investor complaint pending at the beginning or at the end of the quarter.
- 4 Previous year figures have been regrouped/rearranged wherever necessary.

Date: 29.04.2011
Place: Coimbatore

By Order of the Board
LGB Forge Limited



V. Rajviridhan