

LGB FORGE LTD
Regd. Office: 6/16/13, Krishnarayapuram Road, Ganapathy, Coimbatore - 641 006.
UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30.06.2010

Sl. No.	Particulars	Quarter Ended		(Rs. In Lacs.)
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	Year ended 31.03.2010 (Audited)
1	a) Net Sales / Income from Operations	3023.81	2000.90	10225.94
	b) Other Operating Income	0.00	0.00	0.00
2	Total Expenditure			
	a) (Increase) / Decrease in stock in trade and work in progress	(24.25)	(44.60)	184.65
	b) Consumption of raw materials and components	1691.56	1088.43	5214.43
	c) Purchase of Traded Goods	0.00	0.00	0.00
	d) Employees Cost	217.24	147.35	743.32
	e) Depreciation	264.52	244.92	1072.60
	f) Other Expenditure	1069.98	751.79	3553.59
	g) Total (a) to (f)	3219.05	2187.89	10768.59
3	Profit/(Loss) from Operations before Other Income, Interest, Exceptional Items and Taxes (1 - 2)	(195.24)	(186.99)	(542.65)
4	Other income	23.55	12.73	147.78
5	Profit/(Loss) before Interest, Exceptional Items and Taxes (3+4)	(171.69)	(174.26)	(394.87)
6	Interest	216.40	249.34	964.46
7	Profit (+) / Loss (-) after Interest but before Exceptional Items and Taxes (5 - 6)	(388.09)	(423.60)	(1359.33)
8	Exceptional Items	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	(388.09)	(423.60)	(1359.33)
10	Tax expense			
	Current Tax	0.00	0.00	0.03
	Deferred Tax	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax(9-10)	(388.09)	(423.60)	(1359.36)
12	Exordinary Items (Net of Tax Expenses)	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	(388.09)	(423.60)	(1359.36)
14	Paid up Equity Share Capital (Face Value Re.1/-)	1000.01	1000.01	1000.01
15	Reserves excluding revaluation reserves as per balance sheet of Previous accounting year			2898.85
16	Earning per share (EPS) (Rs.)			
	a) Basic and diluted EPS before Extraordinary items for the period (not to be annualised) Rs.	(0.39)	(0.42)	(1.36)
	b) Basic and diluted EPS after Extraordinary items for the period (not to be annualised) Rs.	(0.39)	(0.42)	(1.36)
17	Public Shareholding			
	No. of Shares	44596261	44567473	44589819
	Percentage of Shareholdings	44.60%	44.57%	44.59%
18	Promoters and Promoter group Shareholding:			
	a) Pledged / Encumbered			
	No. of shares	NIL	3361900	NIL
	Percentage of Shares (As a percentage of the total shareholding of the promoter and promoter group)	NIL	6.06%	NIL
	(As a percentage of the total share capital of the Company)	NIL	3.36%	NIL
	b) Non-Encumbered			
	No. of shares	55404773	52071661	55411215
	Percentage of Shares (As a percentage of the total shareholding of the promoter and promoter group)	100.00%	93.93%	100.00%
	(As a percentage of the total share capital of the Company)	55.40%	52.07%	55.41%

Notes:

- The above Un-audited Financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 22.07.2010.
- The above results have been subjected to Limited Review by the Statutory Auditors of the Company.
- The Company has only one reportable business segment namely Manufacture of Forged & Machined Components
- During the Current Quarter, the Company has not received any Investor complaint and there is no complaint pending both at the beginning and at the end of the quarter.

Date: 22.07.2010
Place: Coimbatore

By Order of the Board
LGB Forge Limited


V. Rajvirdhan
Executive Director