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24 ఆగస్టు 2011

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LGSTM

DELIVERING BUSINESS VALUE

LGS GLOBAL LIMITED

(Formerly known as Lanco Global Systems Limited)

Regd. Office: 8-2-293/82/A/796/B, Road No: 36, Jubilee Hills,
Hyderabad - 500033. A.P., India.

Tel: +91 40 6699 0000, Fax: +91 40 6699 4444, www.lgsglobal.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

All amounts in Indian Rupees Lakhs, except share data

Sl. No.	Particulars	Consolidated	
		Year Ended 31st March	
		2011 (Audited)	2010 (Audited)
1	a) Net Sales/Income from Operations	46,739.64	38,446.69
	b) Other Operating Income	-	-
2	Expenditure		
	a. Purchases & Personnel Cost	37,790.14	30,811.87
	b. Depreciation	583.24	480.70
	c. Other expenditure	1,254.61	1,591.94
	d. Total	39,627.99	32,884.51
	(Any item exceeding 10% of the total expenditure to be shown separately)		
3	Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	7,111.65	5,562.18
4	Other Income		
	Other Income	22.65	16.00
	Foreign Exchange Fluctuation gain/(Loss)	(41.12)	(376.85)
5	Profit before interest and Exceptional Items (3+4)	7,093.18	5,201.33
6	Interest	1,232.72	1,133.75
7	Profit after Interest but before Exceptional Items(5-6)	5,860.46	4,067.58
8	Exceptional Items	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax(7+8)	5,860.46	4,067.58
10	Tax Expense (Included FBT & Deferred Tax)	723.13	799.17
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax(9-10)	5,137.33	3,268.41
12	Extra ordinary Items (net of tax expense Rs.)	-	-
13	Net Profit (+) /Loss(-) for the period (11-12)	5,137.33	3,268.41
14	Paid up Equity Share Capital (Face Value of Rs.10/-each)	2,542.37	2,542.37
15	Reserve excluding Revaluation Reserves as per balance sheet	14,405.24	9,791.02
16	Earnings Per share(EPS) (Rs.) :		
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	20.21	12.86
	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	20.21	12.86
17	Public Shareholding		
	- Number of Shares	11,529,075	8,943,136
	- Percentage of Share Holding	45.35	35.18
18	Promoters and promoter group Shareholding		
	a) Pledged/Encumbered		
	Number of shares	6,492,093	6,008,372
	Percentage of shares (as a % of the total shareholding of promoters & Promoter group)	46.72	36.46
	Percentage of shares (as a % of the total share capital of the company)	25.54	23.63
	b) Non-encumbered		
	Number of shares	7,402,499	10,472,159
	Percentage of shares (as a % of the total shareholding of promoters & Promoter group)	53.28	63.55
	Percentage of shares (as a % of the total share capital of the company)	29.12	41.19

DISCLOSURE OF BALANCE SHEET ITEMS AS PER CLAUSE 41 (V) (h) OF THE LISTING AGREEMENT FOR THE YEAR ENDED MARCH 31, 2011

All amounts in Indian Rupees Lakhs, except share data

Sl. No.	Particulars	Consolidated	
		Year Ended 31st March	
		2011 (Audited)	2010 (Audited)
I.	1. Sources of Funds		
	a) Share Capital	2542.37	2542.37
	b) Reserves & Surplus	14405.24	9791.01
	2. Loan Funds		
	a) Secured Loans	10076.54	10506.52
	b) Unsecured Loans	2668.92	2484.44
	3. Deferred Tax Liability	177.98	77.32
	Total	29871.05	25401.66
II	Application of Funds		
	1. Fixed Assets		
	a) Gross Block	8937.62	7451.38
	b) Less: Depreciation	2244.39	1661.15
	c) Net Block	6693.23	5790.23
	2. Investments	200.00	200.00
	3. Current Assets, Loans & Advances		
	a) Sundry Debtors	25422.07	17284.61
	b) Cash & Bank Balances	163.47	760.84
	c) Loans & Advances	13897.53	10057.45
	Less: Current Liabilities & Provisions	16508.79	8696.83
	Net Current Assets	22974.28	19406.07
	4. Miscellaneous Expenditure (to the extent not written off or adjusted)	3.54	5.36
	Total	29871.05	25401.66

Notes:

- The above audited Financial Results for the Year ended 31st March, 2011 were taken on record at the meeting of the Board of Directors held on 23rd August, 2011 after being reviewed and recommended by the Audit Committee.
- Previous year's figures have been regrouped, where ever necessary, to make them comparable with the current year.
- No Investors Grievances are pending at the end of the year.
- The stand alone results are available on the company website www.lsglobal.com under the investors' section and on the website of Bombay Stock Exchanges www.bseindia.com.
- The Company operates in Single Segment.
- The Board Recommended to the members approval dividend @10% on the paid up Share Capital i.e Rs 1/- per share
- The following are the particulars of the Company on Stand Alone Basis.

Sl. No.	Particulars	Year Ended 31st March	
		2011 (Audited)	2010 (Audited)
1	Turnover	29,867.66	24,074.54
2	Profit before Tax	2,502.95	1,335.96
3	Profit After Tax	2,178.42	1,048.38

Place : Hyderabad
Date : 23.08.2011

By order of the Board of Directors
Sd/- K. VENKATA SUBBA RAO
MANAGING DIRECTOR

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