



LGS GLOBAL LIMIT

(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

	the comment of the second of t	Consolidated	
SI		Year Ended 31st March	
No		2011 (Audited	2010 (Audited)
1	a) Net Sales/Income from Operations	46,739.6	4 38,446.69
	b) Other Operating Income		-
2	Expenditure		
	a. Purchases & Personnel Cost	37,790.1	4 30,811.87
	b. Depreciation	583.2	
	c. Other expenditure	1,254.6	
	d. Total	39,627.9	
	(Any item exceeding 10% of the total expenditure to be shown separately)	30,021.0	02,004.51
3	Profit from Operations before Other Income.		
	Interest and Exceptional Items(1-2)	7,111.6	5,562.18
4	Other Income	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,002.10
	Other Income	22.65	16.00
	Foreign Exchange Fluctuation gain/(Loss)	(41.12	
5	Profit before interest and Exceptional Items (3+4)	7,093.18	
6	Interest	1,232.72	
7	Profit after Interest but before Exceptional Items(5-6)	5,860.46	
8	Exceptional Items	0,000,70	4,007.30
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	
11	Net Profit (+)/Loss(-) from Ordinary Activities	123.13	799.17
	after tax(9-10)	5,137,33	3,268.41
12	Extra ordinary Items (net of tax expense Rs.)	3,107,30	3,200.41
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	
15	Reserve excluding Revaluation Reserves as per	2,342.31	2,342.31
100	balance sheet Schools (100 posses)	14,405.24	0 701-02
16	Earnings Per share(EPS) (Rs.):	alkanenee a	9,791,02
	Basic and diluted EPS before Extraordinary items for the	20.21	12.86
	period, for the year to date and for the previous year	20.21	12.00
	(not to be annualised)	5554E55e5	
	Basic and diluted EPS after Extraordinary items for the	20,21	12.86
	period, for the year to date and for the previous year (not to be annualised)	20.21	12.00
7	Public Shareholding		
1	- Number of Shares	11,529,075	8,943,136
T	- Percentage of Share Holding	45.35	35.18
8	Promoters and promoter group Shareholding	43.33	33.16
1	a) Piedged/Encumbered	00470	
1	Number of shares	6,492,093	6 000 272
1	Percentage of shares (as a % of the total shareholding	0,492,093	6,008,372
-	of promoters & Promoter group) Percentage of shares	46,72	36,46
	(as a% of the total share capital of the company) b) Non-encumbered	25.54	23.63
-	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) O The Listing agreement for the year ended march 31, 2011

All amounts in Indian Rupees Lakhs, except share dat

		Consc	Consolidated	
SI. No.	Dartin dare	Year Ended	Year Ended 31st March	
		2011 (Audited)	2010 (Audited)	
l.	1. Soures of Funds			
	a) Share Capital	2542.37	2542.37	
	b) Reserves & Surplus	14405.24	9791.01	
	2. Loan Funds	to a section		
	a) Secured Loans	10076.54	10506.52	
	b) Unsecured Loans	2668.92	2484,44	
	3. Deffered Tax Liability	177.98	77.32	
	Total	29871.05	25401.66	
11	Application of Funds	CONTRACTOR		
	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	3.54	5.36	
	(to the extent not written off or adjusted.)			
	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.
- 3. No Investors Grievances are pending at the end of the year.
- The stand alone results are available on the company website www.lgsglobal.com under the investors section and on the website of Bombay Stock Exchanges www.bseindia.com.
- 5. 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
- 7. The following are the particulars of the Company on Stand Alone Basis.

SI.	Particulars	Year Ended 31st March	
No.		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

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

Place: Hyderabad Date: 23.08.2011

Business Standard

IA:

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HYDERABAD, WEDNESDAY 24 AUGUST 2011



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LGS GLOBAL LIMITED

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

All amounts in Indian Rupees Lakhs, except share data

	All amounts in Indian Rupees		
			olidated
SI.		Year Ended 31st March	
No.	Particulars 2007 Annual Particulars	2011	2010
		(Audited)	(Audited)
1	a) Net Sales/Income from Operations	46,739.64	38,446.69
	b) Other Operating Income	1011 0010	20,110.00
2	Expenditure		2 7 8 8
	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	00,021100	02,001.01
	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	1,111.00	0,002.10
	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	3,000.40	4,007.30
9	Profit (+)/Loss(-) from Ordinary Activities before tax(7+8)	E 960 46	4.007.50
10	Tax Expense (Included FBT & Deferred Tax)	5,860.46 723.13	4,067.58
11	Net Profit (+)/Loss(-) from Ordinary Activities	123.13	799.17
	after tax(9-10)	F 407 00	0,000.44
12		5,137.33	3,268.41
CONTRACTOR NA	Extra ordinary Items (net of tax expense Rs.)	F 407.00	0.000.44
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		
40	balance sheet	14,405.24	9,791.02
16	Earnings Per share(EPS) (Rs.):	S alking a title	1 1 1 1
	Basic and diluted EPS before Extraordinary items for the	20.21	12.86
	period, for the year to date and for the previous year		
	(not to be annualised)		
	Basic and diluted EPS after Extraordinary items for the	20.21	12.86
	period, for the year to date and for the previous year		
	(not to be annualised)		
17	Public Shareholding		100
	- Number of Shares	11,529,075	8,943,136
10	- Percentage of Share Holding	45.35	35.18
18	Promoters and promoter group Shareholding	A. S.	
	a) Pledged/Encumbered	900 H	17
	-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	05.51	20.60
	(as a% of the total share capital of the company)	25.54	23.63
	b) Non-encumbered	7.400.400	10 170 150
	Number of shares	7,402,499	10,472,159
	Percentage of shares (as a % of the total shareholding	F0.00	60.55
	of promoters & Promoter group) Percentage of shares	53.28	63.55
	(as a% of the total share capital of the company)	29.12	41.19
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Particulars	Year Ended 31st March		
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Net Current Assets	22974.28	19406.07	
4. Miscellaneous Expenditure	3.54	5.36	
(to the extent not written off or adjusted)		100.000 1002	
Total A Comment of the Comment of th	29871.05	25401.66	
	1. Soures of Funds a) Share Capital b) Reserves & Surplus 2. Loan Funds a) Secured Loans b) Unsecured Loans 3. Deffered Tax Liability Total Application of Funds 1. Fixed Assets a) Gross Block b) Less: Depreciation c) Net Block 2. Investments 3. Current Assets, Loans & Advances a) Sundry Debtors b) Cash & Bank Balances c) Loans & Advances Less:Current Liabilities & Provisions Net Current Assets 4. Miscellaneous Expenditure (to the extent not written off or adjusted)	Particulars Year Ended 2011 (Audited)	

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

Place: Hyderabad Date: 23.08.2011

