

HYDERABAD, TUESDAY 15 NOVEMBER 2011



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 4488, www.lgsglobal.com

Unaudited Financial Results for the Quarter ended 30th September, 2011
All amounts in Indian Rupees Lakhs, except share data Consolidated 3 Months ended Half Year Ended 31st SI Particulars 30th September 30th September March No 2011 2010 2011 2010 2011 (Un Audited) (Un Audited) (Un Audited) (Un Audited) 1 a) Net Sales/ Income from Operations 16,307.41 12,285.76 29,433.25 23.544.29 46.739.64 b) Other Operating Income Expenditure a. Employee Cost 11,499.13 9,207.42 19,996.33 18,452,67 37,790.14 b. Purchases 1,882,95 700.01 4.095.44 700.01 c. Depreciation 168.87 147.14 306.23 291.24 583.24 d. Other expenditure 367.36 338.52 670.01 697.77 1.254.61 13.918.31 10.393.09 25,068.01 20,141.69 39 627 99 (Any item exceeding 10% of the total nditure to be shown separately) Profit from Operations before Other Income, Interest and Exceptional 2,389,10 1,892.67 4,365.24 3,402.60 7,111.65 Items(1-2) Other Income Other Income 4.38 4.14 8.76 8.32 22.65 Foreign Exchange Fluctuation gain/ 455.12 (92.56) 457.34 (17.27) (41 12) (Loss) Profit before interest and 2,848.60 1,804.25 4,831.34 3,393.65 7,093,18 Exceptional Items (3+4) 501.89 274.14 829.28 520.76 1,232.72 Profit after Interest but before 2.346.71 1.530.11 4 002 06 2.872.89 5,860.46 Exceptional Items(5-6) 8 Exceptional Items Profit (+)/Loss(-) from Ordinary 2,346.71 1,530.11 4,002.06 2,872.89 5.860.46 Activities before tax (7+8) 10 Tax Expense (Included FBT & 334.53 188 92 567.98 382 62 723.13 Deferred Tax) 11 Net Profit (+) /Loss(-) from Ordinary 2.012.18 1,341.19 3,434.08 2,490.27 5,137.33 Activities after tax(9-10) 12 Extra ordinary Items (net of tax expense Rs.) Net Profit (+) /Loss(-) for the period (11-12)
Paid up Equity Share Capital (Face 2012 18 1341.19 3434.08 2490.27 5,137,33 14 2.542.37 2,542.37 2,542,37 2.542.37 2 542 37 Reserve excluding Revaluation Reserves as per balance sheet of 9 791 02 previous accounting year 16 Earnings Per share(EPS) (Rs.): Basic and diluted EPS before Extraordinary items for the period, for 7.91 5.28 13.51 9.80 20.21 the year to date and for the previous year (not to be annualised) Basic and diluted EPS after Extraordinary Items for the period, for 7.91 5.28 13.51 9.80 20 21 the year to date and for the previous year (not to be annualised) 17 Public Shareholding - Number of Shares 11.746.075 9.029.075 11.746.075 9,029,075 11,529,075 Percentage of Share Holding 46.20 35.51 46.20 35.51 45.35 18 Promoters and promoter group Shareholding a) Pledged/Encumbered Number of shares 8.465.292 7.118.372 8.465.292 7,118,372 6,492,093 Percentage of shares (as a % of the total shareholding of promoters & 61.89 43.42 61.89 43.42 46.72 Promoter group) Percentage of shares (as a% of the 33.30 28.00 33 30 28.00 25.54 total share capital of the company b) Non-encumbered Number of shares 5,212,300 9,276,220 5,212,300 9,276,220 7,402,499 Percentage of shares (as a % of the total shareholding of promoters & 38.10 56.58 38.10 56.58 53.28 Promoter group)

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Percentage of shares (as a% of the

total share capital of the company

20.50

36.48

20.50

36.48

29.12

Statement of Assets and Liabilities (Unaudited) for the Half Year Ended 30th September, 2011

SI	THE RESERVE THE PARTY OF THE PA	Consolidated			
No.	Particulars	As at 30-09-2011 Un Audited	As at 30-09-2010 Un Audited		
1	Shareholders Funds		THE REAL PROPERTY.		
	a) Share Capital	2,542.37	2,542.37		
	b) Share Warrants Application Money	3,558.00			
1174	c) Reserves and surplus	18,991.56	12,583.68		
2	Loan Funds				
	a) Secured Loans	11,913.24	10,857.90		
	b) Unsecured Loans	2,841.83	2,357.87		
3	Deferred Tax Liability	255.26	88.95		
	Total Funds Employed	40,102.26	28,430.77		
	Application of Funds				
1	Fixed Assets	7,174.80	6,065.86		
2	Investments	200.00	200.00		
3	Current Assets, Loans and Advances				
14	a) Sundry Debtors	36,780.50	20,932.08		
	b) Cash and Bank Balance	108.00	120.24		
	c) Loans & Advances	19,524.85	13,538.40		
	Less: Current liabilities and Provisions				
	a) Liabilities	22,191.48	11,721.35		
	b) Provisions	1,497.04	708.91		
4	Net Current Assets	32,724.83	22,160.46		
5	Miscellaneous Expenditure (Not written off or Adjusted)	2.63	4.45		

Total

record at the meeting of the Board of Directors held on 14th November, 2011 after being reviewed and recommended by the Audit Committee.

2. The stand alone results are available on the company website www.lgsglobal.com under the investor's section and on the website of Bombay Stock Exchanges www.bseindia.com.

1. The above unaudited Financial Results for the quarter ended 30th September, 2011 were taken on

40.102.26

28,430.77

- Previous year's figures have been regrouped, where ever necessary, to make them comparable
- revolves year's injuries have been regrouped, where ever necessary, to make them comparable
 with the current year.
 The number of investor complaints pending at the beginning of the Quarter NIL, received and
- disposed off during the quarter -Nil and lying unresolved at the end of the Quarter ended on 30.09.2011 s. Nil. 5. The Board of Directors in the Board Meeting held on July 22, 2011 ellected 3.00.00.000 warrants of each
- The Board of Directors in the Board Meeting held on July 23, 2011 allotted 3,00,00,000 warrants of each warrant convertible into one equity share of Rs. 10/- each to the persons under Promoter Group.
- warrant convenions into the equity share or its. Tot-each to the persons three Promoter Group.

 6. The In-Principle approval was received from Bombay Stock Exchange and Madras Stock Exchange under clause 24(f) of the Listing Agreement in the matter of Amalgamation of Ybrant Digital Limited with LGS Global Limited and the company filed its application in the High Court of
- Andhra Pradesh.

 7. The Company operates in Single Segment.

(Not written off or Adjusted)

8. The Following are the particulars of the Company on Stand Alone Basi

SI	Particulars (U	3 Months ended 30th September		Half Year Ended 30th September		31st March	
No.		2011 (Un Audited)	2010 (Un Audited)	2011 (Un Audited)	2010 (Un Audited)	2011 (Audited)	
1	Turnover	11720.29	7965.3	20560.11	14873.41	29867.66	
2	Profit before Tax	1385.67	727.44	2145.34	1243.82	2502.95	
3	Profit After Tax	1112.3	641.88	1727.85	1095.97	2178.42	

For LGS Global Limited Sd/- K. Venkata Subba Rao

Managing Director

Place: Hyderabad Date: 14.11.2011





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Unaudited Financial Results for the Quarter ended 30th September, 2011 All amounts in Indian Rupees Lakhs, except share data

SI	Particulars	3 Months ended 30th September		Half Year Ended 30th September		31st March
No.		2011	2010	2011	2010	2011
1	a) Net Sales/ Income from Operations	16,307.41	12.285.76	(Un Audited) 29.433.25	23,544.29	(Audited) 46,739.64
	b) Other Operating Income	10,007.41	12,200.70	20,400.20	20,044.20	40,100.0
2	Expenditure					
	a. Employee Cost	11,499.13	9,207.42	19,996.33	18,452.67	37,790.14
	b. Purchases	1,882.95	700.01	4.095.44	700.01	07,100.1
	c. Depreciation	168.87	147.14	306.23	291.24	583.24
	d. Other expenditure	367.36	338.52	670.01	697.77	1,254.61
	e. Total	13,918.31	10,393.09	25,068.01	20,141.69	39,627.99
	(Any item exceeding 10% of the total	10,010,01	10,555,05	20,000.01	20,141.03	33,021.33
3	expenditure to be shown separately) Profit from Operations before Other					
	Income, Interest and Exceptional Items(1-2)	2,389.10	1,892.67	4,365.24	3,402.60	7,111.65
4	Other Income					
	Other Income	4.38	4.14	8.76	8.32	22.65
	Foreign Exchange Fluctuation gain/ (Loss)	455.12	(92.56)	457.34	(17.27)	(41.12
5	Profit before interest and Exceptional Items (3+4)	2,848.60	1,804.25	4,831.34	3,393.65	7,093.18
6	Interest	501.89	274.14	829.28	520.76	1,232.72
7	Profit after Interest but before Exceptional Items(5-6)	2,346.71	1,530.11	4,002.06	2,872.89	5,860.46
8	Exceptional Items					
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	2,346.71	1,530.11	4,002,06	2,872.89	5,860.46
10		334.53	188.92	567.98	382.62	723.13
.11	Net Profit (+) /Loss(-) from Ordinary Activities after tax(9-10)	2,012.18	1,341.19	3,434.08	2,490.27	5,137.33
12	Extra ordinary Items (net of tax		-	Birth L	1 10 1	
13	expense Rs.) Net Profit (+) /Loss(-) for the period	CKE		2000	A	The state of the s
100	(11-12)	2012.18	1341.19	3434.08	2490.27	5,137.33
***************************************	Paid up Equity Share Capital (Face Value of Rs. 10/-each) Reserve excluding Revaluation	2.542.37	2,542.37	2,542.37	2,542.37	2,542.3
15	Reserves as per balance sheet of previous accounting year					9,791.02
16						
200	Basic and diluted EPS before				14 81	
	Extraordinary items for the period , for the year to date and for the previous year (not to be annualised)	7,91	5.28	13.51	9.80	20.2
	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous	7.91	5.28	13.51	9.80	20.2
	year (not to be annualised)					The state of the s
17	Public Shareholding	44 740 075	0.000.075	44.740.070	0.000.025	** 500.07
17	- Number of Shares	11,746,075	CONTRACTOR OF STREET	CHARLES CONTRACTOR	THE RESERVE AND PARTY.	madadalesties (100)
17			35.51	46.20	35.51	45.3
17	- Percentage of Share Holding Promoters and promoter group Shareholding	46.20				
200	Promoters and promoter group Shareholding	46,20				
200	Promoters and promoter group Shareholding a) Pledged/Encumbered		7 118 372	8.465.292	7 118 372	6.492.09
200	Promoters and promoter group Shareholding a) Pledged/Encumbered Number of shares	8,465,292	7,118,372	8,465,292	7,118,372	6,492,09
200	Promoters and promoter group Shareholding a) Pledged/Encumbered	8,465,292	7,118,372 43.42	8,465,292 61,89	7,118,372 43,42	
200	Promoters and promoter group Shareholding a) Pledged/Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters &	8,465,292				46.7
200	Promoters and promoter group Shareholding a) Piedged/Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & Promoter group) Percentage of shares (as a % of the	8,465,292 61,89	43.42	61.89	43.42	46.7
200	Promoters and promoter group Shareholding a) Pledged/Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & Promoter group) Percentage of shares (as a% of the total share capital of the company	8,465,292 61,89	43.42	61.89	43.42	6,492,093 46.73 25.54 7,402,499
200	Promoters and promoter group Shareholding a) Pledged/Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & Promoter group) Percentage of shares (as a % of the total share capital of the company b) Non-encumbered	8,465,292 61.89 33.30 5,212,300	43.42 28.00 9,276,220	61.89	43.42 28.00	46.7 25.5

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For LGS Global Limited Sd/- K. Venkata Subba Rao Managing Director

Place: Hyderabad Date: 14.11.2011

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