

**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

**UN AUDITED FINANCIAL RESULTS FOR THE  
QUARTER ENDED 31st MARCH, 2011**

All amounts in ₹ Lakhs, except share data

Sl. No.	Particulars	Consolidated				
		3 Months Ended 31st March,		Year Ended 31st March,		Year Ended 31st March,
		2011 (Un Audited)	2010 (Un Audited)	2011 (Un Audited)	2010 (Un Audited)	2010 (Audited)
1	(a) Net Sales/ Income from Operations	12,562.18	10,341.46	48,569.78	38,171.40	38,416.69
	(b) Other Operating Income					
2	<b>Expenditure</b>					
	a. Personnel Cost including Purchases	10,079.90	8,074.36	39,330.85	31,115.66	30,811.87
	b. Depreciation	144.71	117.50	583.09	476.43	480.70
	c. Other expenditure	262.47	393.39	1,266.88	1,496.66	1,591.94
	d. Total	10,487.08	8,585.25	41,180.82	33,088.75	32,884.51
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items(1-2)</b>	2,075.10	1,756.21	7,388.96	5,082.65	5,562.18
4	<b>Other Income</b>					
	Other Income	4.86	4.25	17.64	16.01	16.00
	Foreign Exchange Fluctuation gain/ (Loss)	3.01	4.29	(30.66)	(335.49)	(376.85)
5	<b>Profit before interest and Exceptional Items (3+4)</b>	2,082.97	1,764.75	7,375.94	4,763.17	5,201.33
6	<b>Interest</b>	327.89	305.48	1,226.70	1,118.21	1,133.75
7	<b>Profit after Interest but before Exceptional Items(5-6)</b>	1,755.08	1,459.27	6,149.24	3,644.96	4,067.58
8	<b>Exceptional Items</b>					
9	<b>Profit (+)/Loss(-) from Ordinary Activities before tax(7+8)</b>	1,755.08	1,459.27	6,149.24	3,644.96	4,067.58
10	<b>Tax Expense (Included Deferred Tax)</b>	394.72	339.99	952.55	398.87	798.17
11	<b>Net Profit (+) /Loss(-) from Ordinary Activities after tax(9-10)</b>	1,360.36	1,119.28	5,196.69	3,246.09	3,268.41
12	Extra ordinary items (net of tax expense Rs.)					
13	<b>Net Profit (+) /Loss(-) for the period (11+12)</b>	1,360.36	1,119.28	5,196.69	3,246.09	3,268.41
14	<b>Paid up Equity Share Capital (Face Value of Rs.10/-each)</b>	2,542.37	2,542.37	2,542.37	2,542.37	2,542.37
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					9,791.02
16	<b>Earnings Per share(EPS) (Rs.) :</b>					
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	5.35	4.40	20.44	12.77	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)	5.35	4.40	20.44	12.77	12.86
17	<b>Public Shareholding</b>					
	- Number of Shares	11,529,075	8,943,136	11,529,075	8,943,136	8,943,136
	- Percentage of Share Holding	45.35	35.18	45.35	35.18	35.18
18	<b>Promoters and promoter group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	Number of shares	6,492,093	6,008,372	6,492,093	6,008,372	6,008,372
	Percentage of shares (as a % of the total shareholding of promoters & Promoter group)	46.72	36.46	46.72	36.46	36.46
	Percentage of shares (as a% of the total share capital of the company)	25.54	23.63	25.54	23.63	23.63
	<b>b) Non-encumbered</b>					
	Number of shares	7,402,499	10,472,159	7,402,499	10,472,159	10,472,159
	Percentage of shares (as a % of the total shareholding of promoters & Promoter group)	53.28	63.55	53.28	63.55	63.55
	Percentage of shares (as a% of the total share capital of the company)	29.12	41.19	29.12	41.19	41.19

# STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED) FOR THE YEAR ENDED 31st MARCH 2011

Sl. No.	Particulars	Consolidated	
		As at 31-03-2011 Un Audited	As at 31-03-2010 Audited
1	Shareholders Funds		
	a) Share Capital	2,542	2,542
	b) Reserves and surplus	14,893	9,791
2	Loan Funds		
	a) Secured Loans	10,089	10,501
	b) Unsecured Loans	2,860	2,485
3	Deferred Tax Liability	153	77
	<b>Total Funds Employed</b>	<b>30,497</b>	<b>25,402</b>
	Application of Funds		
1	Fixed Assets	5,774	5,790
2	Investments	200	200
3	<b>Current Assets, Loans and Advances</b>		
	a) Sundry Debtors	29,254	17,285
	b) Cash and Bank Balance	118	761
	c) Loans & Advances	10,891	10,058
	Less: Current liabilities and Provisions		
	a) Liabilities	14,289	7,503
	b) Provisions	1,455	1,194
4	<b>Net Current Assets</b>	<b>24,519</b>	<b>19,407</b>
5	Miscellaneous Expenditure (Not written off or Adjusted)	4	5
	<b>Total</b>	<b>30,497</b>	<b>25,402</b>

### Notes:

- The above unaudited Financial Results for the quarter ended 31st March, 2011 were taken on record at the meeting of the Board of Directors held on 12th May, 2011 after being reviewed and recommended by the Audit Committee.
- The stand alone results are available on the company website [www.lgsglobal.com](http://www.lgsglobal.com) under the investor's section and on the website of Bombay Stock Exchanges [www.bseindia.com](http://www.bseindia.com).
- Previous year's figures 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 -1(One) and lying unresolved at the end of the Quarter ended on 31.03.2011 is NIL
- The Company operates in Single Segment.
- The Following are the particulars of the Company on Stand Alone Basis

Rs. in Lakhs

Sl. No.	Particulars	3 Months Ended 31st March,		Year Ended 31st March,		Year Ended 31st March,
		2011 (Un Audited)	2010 (Un Audited)	2011 (Un Audited)	2010 (Un Audited)	2010 (Audited)
1	Turnover	8,438.22	6,459.26	31,541.70	23,946.72	24,074.54
2	Profit before Tax	751.50	508.01	2,618.15	1,293.29	1,335.96
3	Profit After Tax	566.27	370.24	2,217.42	1,102.42	1,048.38

**For LGS GLOBAL LIMITED**

Place : HYDERABAD

Sd/- K.VENKATESWARA RAO

Date : 12.05.2011

JOINT MANAGING DIRECTOR

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# THE FINANCIAL EXPRESS

Friday, May 13, 2011, Hyderabad

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Place : HYDERABAD  
Date : 12.05.2011

For LGS GLOBAL LIMITED  
Sd/- K.VENKATESWARA RAO  
JOINT MANAGING DIRECTOR