LGS™

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

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2010

All amounts in Indian Rupees Lakhs, except share data

Sl. No.	Particulars	Consolidated Year Ended 31st March 2010 (Audited)	Consolidated Year Ended 31st March 2009 (Audited)
1	(a)Net Sales/ Income from Operations	38,446.69	29,458.56
	(b) Other Operating Income	-	-
2	**Expenditure**		
	a. Employee Cost	30,811.87	23,089.19
	b. Depreciation	480.70	462.03
	c. Other expenditure	1,591.94	2,317.90
	d. Total	32,884.51	25,869.12
	(Any item exceeding 10% of the tota expenditure to be shown separately)		
3	**Profit from Operations before Other Income, Interest and Exceptional Items(1-2)**	**5,562.18**	**3,589.44**
4	**Other Income**		
	Other Income	16.00	14.90
	Foreign Exchange Fluctuation gain/ (Loss)	(376.85)	386.60
5	**Profit before interest and Exceptional Items (3+4)**	**5,201.33**	**3,990.94**
6	Interest	1,133.75	681.01
7	**Profit after Interest but before Exceptional Items(5-6)**	**4,067.58**	**3,309.93**
8	Exceptional Items	-	-
9	**Profit (+)/Loss(-) from Ordinary Activities before tax(7+8)**	**4,067.58**	**3,309.93**
10	Tax Expense (Included FBT & Deferred Tax)	799.17	611.21
11	**Net Profit (+) /Loss(-) from Ordinary Activities after tax(9-10)**	**3,268.41**	**2,698.72**
12	Extra ordinary Items (net of tax expense Rs.)	-	-
13	**Net Profit (+) /Loss(-) for the period (11-12)**	**3,268.41**	**2,698.72**
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	9,791.02	7,236.40
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)	12.86	10.62
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17	Public Shareholding		
	- Number of Shares	8,943,136	8,943,136
	- Percentage of Share Holding	35.18	35.18
18	**Promoters and promoter group Shareholding**		
	a) Pledged/Encumbered		
	Number of shares	6,008,372	3,684,310
	Percentage of shares (as a % of the total shareholding of promoters & Promoter group)	36.46	22.36
	Percentage of shares (as a% of the total share capital of the company)	23.63	14.49
	b) Non-encumbered		
	Number of shares	10,472,159	12,796,221
	Percentage of shares (as a % of the total shareholding of promoters & Promoter group)	63.55	77.64
	Percentage of shares (as a% of the total share capital of the company)	41.19	50.33

DISCLOSURE OF BALANCE SHEET ITEMS AS PER CLAUSE 41 (V) (h) OF THE LISTING AGREEMENT FOR THE YEAR ENDED MARCH 31, 2010

All amounts in Indian Rupees Lakhs, except share data

Sl. No.	Particulars	Consolidated Year Ended 31st March 2010 (Audited)	Consolidated Year Ended 31st March 2009 (Audited)
I.	**1. Soures of Funds**		
	(a) Share Capital	2542	2542
	(b) Reserves & Surplus	9791	7237
	2. Loan Funds		
	(a) Secured Loans	10507	5780
	(b) Unsecured Loans	2485	2630
	3.Deffered Tax Liability	77	52
	Total	**25402**	**18241**
II	**Application of Funds**		
	1. Fixed Assets		
	(a) Gross Block	7451	6538
	(b) Less: Depreciation	1661	1180
	(c) Net Block	**5790**	**5358**
	2. Investments	200	200
	3. Current Assets, Loans & Advances		
	(a) Sundry Debtors	17285	20647
	(b) Cash & Bank Balances	761	269
	(c) Loans & Advances	10058	1066
	Less: Current Liabilities & Provisions	8697	9306
	Net Current Assets	**19407**	**12676**
	4. Miscellaneous Expenditure (to the extent not written off or adjusted)	5	7
	Total	**25402**	**18241**

Notes:

1. The above audited Financial Results for the Year ended 31st March, 2010 were taken on record at the meeting of the Board of Directors held on 9th July, 2010 after being reviewed and recommended by the Audit Committee.
2. 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.
4. The stand alone results are available on the company website www.lgsglobal.com under the investors section and on the website of Bombay Stock Exchange www.bseindia.com.
5. The Company operates in Single Segment.
6. The following are the particulars of the company on Stand Alone Basis

Sl. No.	Particulars	Year Ended 31st March 2010 (Audited)	Year Ended 31st March 2009 (Audited)
1	Turnover	24,074.54	18,514.07
2	Profit before tax	1,335.96	2,710.32
3	Profit After Tax	1,048.38	2,272.79

Place : HYDERABAD
Date : 09.07.2010

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

WEEKEND 10/11 JULY 2010
HYDERABAD
Business Standard

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	1. Fixed Assets		
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	(c) Net Block	**5790**	**5358**
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Place : HYDERABAD
Date : 09.07.2010

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

THE ECONOMIC TIMES ON SATURDAY HYDERABAD 10 JULY 2010

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