



Lumax Auto Technologies Limited
(a D.K.Jain Group Enterprise)

Regd.Office : W-230,S-Block,M.I.D.C.,Bhosari,Pune-411026

**STANDALONE REVIEWED FINANCIAL RESULTS FOR THE HALF YEAR / QUARTER ENDED
SEPTEMBER 30,2007**

(Rs. In lakhs unless otherwise stated)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2007 (Reviewed)	30.09.2006 (Unaudited)	30.09.2007 (Reviewed)	30.09.2006 (Unaudited)	31.03.2007 (Audited)
1	INCOME:					
	Net Sales & Income from Operations	4740.65	5109.77	11,526.10	7670.69	18914.71
	Less:- Excise Duty	484.31	648.51	1312.33	1080.75	2879.53
	Net Sales & Income from Operations	4256.34	4461.26	10213.77	6589.94	16035.18
2	Other Income	26.23	14.26	35.63	18.95	22.54
3	Total Income	4282.57	4475.52	10249.40	6608.89	16057.72
4	EXPENDITURE:					
	a) Increase / Decrease in stock-in-trade and work in progress	(30.69)	(139.05)	(176.28)	(133.47)	(365.37)
	b) Consumption of raw materials	1510.53	3625.98	4855.25	4923.20	11599.50
	c) Purchase of Traded Goods	1829.8	399.52	3552.06	679.03	1917.46
	d) Employees Cost	202.9	241.03	439.02	369.96	548.52
	e) Depreciation	57.89	37.51	105.55	73.06	152.20
	f) Other Expenditure	554.43	205.32	1112.33	485.30	1714.95
5	Total Expenditure	4124.86	4370.31	9887.93	6397.08	15567.26
	Interest	34.51	22.22	53.46	36.80	54.89
6	Exceptional Items	-	-	-	-	-
7	Profit from Ordinary Activities Before Tax	123.20	82.99	308.01	175.01	435.57
8	Tax Expenses :					
	a) For Earlier Years	-	-	-	-	5.62
	b) Current Tax	36.17	22.00	89.64	45.00	86.50
	c) Deferred Tax	5.4	26.04	15.28	14.48	63.60
	d) Fringe Benefit Tax	1.20	1.20	3.55	2.25	5.00
	Sub total (7)	42.77	49.24	108.47	61.73	160.72
9	Net Profit from Ordinary Activities After Tax (6-7)	80.43	33.75	199.54	113.28	274.85
10	Extraordinary Items (Net)	-	-	-	-	-
11	Net Profit For The Period	80.43	33.75	199.54	113.28	274.85
12	Paid-up Equity Share Capital (Face Value of Rs. 10/-)	1163.15	861.90	1163.15	861.90	1163.15
13	Reserves (excluding Revaluation Reserves)	-	-	-	-	2652.39
14	Earning Per Share of Rs.10/-each (Not Annualised)					
	a) Basic Earnings Per Share (Rs.)	0.69	0.39	1.72	1.31	3.09
	b) Diluted Earnings Per Share (Rs.)	0.69	0.43	1.72	1.45	2.96
15	Public Shareholding:					
	a) No. of shares	4736949	1724410	4736949	1724410	4736949
	b) Percentage of shareholding	40.73%	20.00%	40.73%	20.00%	40.73%

**CONSOLIDATED REVIEWED FINANCIAL RESULTS INCLUDING RESULTS OF 100% SUBSIDIARY,LUMAX DK
AUTO INDUSTRIES LIMITED(LDK) FOR THE HALF YEAR / QUARTER ENDED SEPTEMBER 30,2007**

(Rs. In lakhs unless otherwise stated)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2007 (Reviewed)	30.09.2006 (Unaudited)	30.09.2007 (Reviewed)	30.09.2006 (Unaudited)	31.03.2007 (Audited)
1	INCOME:					
	Gross Sales & Income from Operations	7,875.74	6,043.35	17,484.85	9,632.40	25,429.18
	Less:- Excise Duty	826.45	787.93	1,970.12	1,370.79	3,790.98
	Net Sales & Income from Operations	7,049.29	5,255.42	15,514.73	8,261.61	21,638.20
2	Other Income	30.04	16.39	45.07	22.03	30.29
3	Total Income	7,079.33	5,271.81	15,559.80	8,283.64	21,668.49
4	EXPENDITURE:					
	a) Increase / Decrease in stock-in-trade and work in progress	(27.12)	(143.61)	(191.65)	(132.62)	(379.09)
	b) Materials	2,730.52	4,164.15	6,985.07	6,071.59	14,071.48
	c) Purchase of Traded Goods	2,744.49	399.52	5,460.36	679.03	3,758.23
	d) Employees Cost	263.72	269.07	556.25	419.23	661.01
	e) Depreciation	108.95	58.02	198.25	113.64	236.29
	f) Other Expenditure	730.11	340.77	1,464.56	744.70	2,238.88
	Total Expenditure	6,550.67	5,087.92	14,472.84	7,895.57	20,586.80
5	Interest	63.79	40.57	107.42	74.00	128.00
6	Exceptional Items	-	-	-	-	-
7	Profit from Ordinary Activities Before Tax	464.87	143.32	979.54	314.07	953.69
8	Tax Expenses :					
	a) For Earlier Years	-	-	-	-	5.62
	b) Current Tax	135.27	36.73	302.40	76.00	241.00
	c) Deferred Tax	16.76	31.37	22.60	4.78	85.76
	d) Fringe Benefit Tax	2.81	1.48	5.96	2.71	7.65
	Sub total (8)	154.84	69.58	330.96	83.49	340.03

9	Net Profit from Ordinary Activities After Tax (7-8)	310.03	73.74	648.58	230.58	613.66
10	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
11	Net Profit For The Period	310.03	73.74	648.58	230.58	613.66
12	Paid-up Equity Share Capital (Face Value of Rs. 10/-)	1,163.15	861.90	1,163.15	861.90	1,163.15
13	Reserves (excluding Revaluation Reserves)	-	-	-	-	3,360.59
14	Earning Per Share of Rs.10/-each (Not Annualised)					
	a) Basic Earnings Per Share (Rs.)	2.67	0.86	5.58	2.68	3.09
	b) Diluted Earnings Per Share (Rs.)	2.67	0.94	5.58	2.95	2.96
15	Public Shareholding:					
	a) No. of shares	4736949	1724410	4736949	1724410	4736949
	b) Percentage of shareholding	40.73%	20.00%	40.73%	20.00%	40.73%

Notes :

- The above Consolidated Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on October 23, 2007.
- As per past practice of the parent company, no provision for accrued Leave Encashment & Gratuity for the half year ended September 30, 2007 aggregating to Rs 5,79,585/- have been considered in these results. The accrued liability in this regard as per Accounting Standard 15.
- The Company's business activity falls within a single business segment i.e. manufacture of automotive components and therefore, Accounting Standard 17 on segmental reporting is not applicable.
- The Auditors have conducted a " Limited Review" of above Financial Results for the quarter ended September 30, 2007.
- There were no investor complaints pending at the beginning of the quarter. During the quarter ended September 30, 2007, 9 investor complaints were received and 9 complaints were suitably disposed off and no complaint is pending as on September 30, 2007.
- Pursuant to the recent amendments to the clause 41 of the listing agreement, the company opted to publish only the consolidated results of the company. Investors can view the standalone results of the company on its website :www.lumaxautotech.com or on the website of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- During the year ended March 31, 2007 the company had allotted 30,12,539 equity shares of face value of Rs.10 per share by way of IPO. The details of funds received towards such allotment and utilization of such funds are given below :

Particulars	Up to September 30,2007
Fund Received	2259.40
Utilisation up to September 30,2007	
1.Investment in 100% subsidiary company for New Projects	985.00
2.Chassis Assembly Unit at Bhosari,Pune	850.79
3.Margin money for working capital	172.87
4.Expansion & Modernisation of existing Unit at Chakan,Pune & Waluj	61.58
5.Modernisation of Development Center at Chinchwad,Pune	9.56
6.Share Issue Expenses	62.81
7.Funds utilised for the objects not stated in prospectus:	
a) Land for new project at Ranjangaon,Pune.	78.03
b) Land application money deposited with HSIIDC for new unit at	37.91
Total Utilization of Funds	2258.55
Balance of Unutilised Monies out of IPO funds	0.85
Amount lying in Current Account with Syndicate Bank,New Delhi	0.85

- Figures for the previous Year / Quarter have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors

Place : Gurgaon
Date : October 23,2007

D. K. JAIN
Chairman