L.G.BALAKRISHNAN & BROS LIMITED

6/16/13 Krishnarayapuram Road, Ganapathy, Coimbatore - 641 006

CIN NO.L29191TZ1956PLC000257

STATEMENT OF STANDALONE/CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE HALF-YEAR ENDED 30-09-2026

Rs. In Lakhs

Sl. No.	Particulars	Quarter ended			Half-year ended		Year ended	Quarter ended			Half-year ended		Year ended
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026	30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
		STANDALONE						CONSOLIDATION					
1	**Revenue from operations**	84,768.76	70,712.40	71,442.44	1,55,481.16	1,30,688.48	2,77,348.40	94,832.25	79,876.37	78,702.27	1,74,708.62	1,44,406.78	3,07,562.62
2	**Other Income**	1,603.84	1,545.64	1,347.68	3,149.48	2,838.24	5,869.25	1,696.08	1,862.91	1,450.61	3,358.99	2,986.12	6,841.15
3	**Total Income (1) + (2)**	**86,372.60**	**72,258.04**	**72,790.12**	**1,58,630.64**	**1,33,526.72**	**2,83,217.65**	**96,528.33**	**81,539.28**	80,152.88	**1,78,067.61**	**1,47,372.90**	**3,14,403.77**
4	**Expenses**												
	(a) Cost of materials consumed	38,754.62	30,412.26	31,319.89	69,166.88	58,190.02	1,20,392.01	45,416.92	36,546.96	35,609.44	81,963.88	67,121.11	1,40,102.45
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3,865.68)	28.95	(1,138.35)	(3,836.73)	(4,101.79)	(4,372.52)	(4,296.87)	(343.20)	(1,113.41)	(4,640.07)	(5,118.86)	(5,924.56)
	(d) Employee benefits expense	14,527.08	12,179.51	11,644.57	26,706.59	22,429.91	47,065.30	16,090.20	13,574.69	12,821.63	29,664.89	24,784.28	52,229.75
	(e) Finance costs	299.80	268.33	206.27	568.13	410.18	949.89	505.04	524.64	353.10	1,029.68	660.06	1,514.21
	(f) Depreciation and amortisation expense	3,190.98	2,990.12	2,594.13	6,181.10	5,048.40	10,763.33	3,545.10	3,305.64	2,775.78	6,850.74	5,413.14	11,527.07
	(g) Other expenses	21,352.65	18,137.10	16,578.73	39,489.75	31,939.72	67,358.10	22,985.40	19,491.20	17,731.38	42,476.60	34,256.13	72,775.27
	(h) **Total expenses (a) to (g)**	**74,259.45**	**64,016.27**	**61,205.24**	**1,38,275.72**	**1,13,916.44**	**2,42,156.11**	**84,245.79**	**73,099.93**	**68,177.91**	**1,57,345.72**	**1,27,115.86**	**2,72,224.19**
5	**Profit/(Loss) before exceptional items and tax (3-4)**	**12,113.15**	**8,241.77**	**11,584.88**	**20,354.92**	**19,610.28**	**41,061.54**	**12,282.54**	**8,439.35**	**11,974.97**	**20,721.89**	**20,257.04**	**42,179.58**
6	Exceptional Items **(Refer Note.4)**	249.14	440.36	55.80	**689.50**	**893.86**	260.24	249.14	440.36	55.80	**689.50**	**893.86**	**260.24**
7	**Profit/(Loss) before tax (5 + 6)**	**12,362.29**	**8,682.13**	**11,640.68**	**21,044.42**	**20,504.14**	**41,321.78**	**12,531.68**	**8,879.71**	**12,030.76**	**21,411.39**	**21,150.90**	**42,439.82**
8	Tax expense												
	(a) Current tax	3,192.17	2,143.99	2,955.00	5,336.16	5,202.19	11,146.97	3,192.17	2,143.99	3,011.20	5,336.16	5,304.10	11,164.21
	(b) Deferred tax	(171.67)	(47.41)	286.55	(219.08)	222.94	(459.43)	(54.98)	34.32	(346.07)	(20.66)	(215.66)	(598.68)
9	**Net Profit/(Loss) for the period (7-8)**	**9,341.79**	**6,585.55**	**8,399.13**	**15,927.34**	**15,079.01**	**30,634.24**	**9,394.49**	**6,701.40**	9,365.63	**16,095.89**	**16,062.46**	**31,874.29**
10	Share of profit of associate							0.00	0.00	0.00	**0.00**	**0.00**	**0.00**
11	**Net Profit/(Loss) after taxes and share of profit of associate (9+10)**	**9,341.79**	**6,585.55**	**8,399.13**	**15,927.34**	**15,079.01**	**30,634.24**	**9,394.49**	**6,701.40**	**9,365.63**	**16,095.89**	**16,062.46**	**31,874.29**
	Net profit/(Loss) attributable to:												
	(a) Owners	0.00	0.00	0.00	**0.00**	**0.00**	**0.00**	**9,398.45**	**6,701.88**	**9,362.44**	**16,100.33**	**16,059.39**	**31,875.49**
	(b) Non Controlling Interest	0.00	0.00	0.00	**0.00**	**0.00**	**0.00**	**(3.96)**	**(0.48)**	**3.19**	**(4.44)**	**3.07**	**(1.20)**
12	Other comprehensive income, net of Income-tax												
	(a) Items that will not be reclassified to Profit or Loss	429.88	2,530.97	(1,544.80)	2,960.85	180.95	(664.13)	429.88	2,530.97	(1,544.80)	2,960.85	180.95	(680.96)
	(b) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00	(345.56)	197.32	(757.13)	(148.24)	(773.62)	105.27
	Total other comprehensive income, net of income-tax	429.88	2,530.97	(1,544.80)	2,960.85	180.95	(664.13)	84.32	2,728.29	(2,301.93)	2,812.61	(592.67)	(575.69)
13	**Total comprehensive income for the period (11 + 12)**	**9,771.67**	**9,116.52**	**6,854.33**	**18,888.19**	**15,259.96**	**29,970.11**	**9,478.81**	**9,429.69**	7,063.70	**18,908.50**	**15,469.79**	**31,298.60**

L.G. BALAKRISHNAN & BROS LTD. GANAPATHY

Rs. In Lakhs

Sl. No.	Particulars	Quarter ended			Half-year ended		Year ended	Quarter ended			Half-year ended		Year ended
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026	30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
								CONSOLIDATION					
	Total comprehensive income attributable to:												
	(a) Owners				-	-	-	9,482.76	9,430.17	7,060.51	18,912.93	15,466.72	31,299.80
	(b) Non Controlling Interest				-	-	-	(3.96)	(0.48)	3.19	(4.44)	3.07	(1.20)
14	Paid up Equity Share Capital [Face Value Rs.10/-]	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24	3,189.24
15	Reserves (excluding Revaluation Reserves as shown in the Audited Balance Sheet of the previous year)	-	-	-	-		1,83,751.14	-	-	-	-	-	1,87,259.66
16	Earnings per equity share (Rs.)												
	(i) Basic	29.29*	20.65*	26.34*	49.94*	47.28*	96.05	29.47*	21.01*	29.36*	50.48*	50.35*	99.95
	(ii) Diluted	29.29*	20.65*	26.34*	49.94*	47.28*	96.05	29.47*	21.01*	29.36*	50.48*	50.35*	99.95
	* not annualised												
	See accompanying notes to the Financial Results												

SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS,2015

Rs. In Lakhs

Sl. No.	Particulars	Quarter ended			Half-year ended		Year ended	Quarter ended			Half-year ended		Year ended
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026	30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
		STANDALONE						CONSOLIDATION					
1	**Segment Revenue**												
	(Net Sale/Income from operations)												
	a) Transmission	69,617.66	58,153.68	59,598.96	1,27,771.34	1,08,155.44	2,30,975.23	69,617.66	58,153.68	59,598.96	1,27,771.34	1,08,155.44	2,30,975.23
	b) Metal Forming	15,151.10	12,558.72	11,843.48	27,709.82	22,533.04	46,373.18	25,214.59	21,722.69	19,103.31	46,937.28	36,251.34	76,587.39
	Total	**84,768.76**	**70,712.40**	**71,442.44**	**1,55,481.16**	**1,30,688.48**	**2,77,348.40**	**94,832.25**	**79,876.37**	**78,702.27**	**1,74,708.62**	**1,44,406.78**	**3,07,562.62**
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income from operations	84,768.76	70,712.40	71,442.44	1,55,481.16	1,30,688.48	2,77,348.40	94,832.25	79,876.37	78,702.27	1,74,708.62	1,44,406.78	3,07,562.62
2	**Segment Results**												
	(Profit/(Loss) before tax and interest)												
e	a) Transmission	11,248.18	7,327.72	9,981.09	18,575.90	17,056.96	35,086.61	11,248.18	7,327.72	9,981.09	18,575.90	17,056.96	35,086.61
	b) Metal Forming	1,671.90	1,609.80	2,280.76	3,281.70	3,830.69	7,413.12	2,046.53	2,063.69	2,817.67	4,110.22	4,727.33	9,095.48
	Total	**12,920.08**	**8,937.52**	**12,261.85**	**21,857.60**	**20,887.65**	**42,499.73**	**13,294.71**	**9,391.41**	**12,798.76**	**22,686.12**	**21,784.29**	**44,182.09**
	Less: (i) Interest	299.80	268.33	206.27	568.13	410.18	949.89	505.04	524.64	353.10	1,029.68	660.06	1,514.21
	(ii) Other unallocable (income) / expenditure (net)	257.99	(12.94)	414.90	245.05	(26.67)	228.06	257.99	(12.94)	414.90	245.05	(26.67)	228.06
	Total Profit/(Loss) Before Tax	**12,362.29**	**8,682.13**	**11,640.68**	**21,044.42**	**20,504.14**	**41,321.78**	**12,531.68**	**8,879.71**	**12,030.76**	**21,411.39**	**21,150.90**	**42,439.82**

Rs. In Lakhs

Sl. No.	Particulars	Quarter ended			Half-year ended		Year ended 31.03.2026	Quarter ended			Half-year ended		Year ended 31.03.2026
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
		STANDALONE						CONSOLIDATION					
3	**Segment Assets**												
	a) Transmission	1,84,083.43	1,69,750.14	1,48,565.83	1,84,083.43	1,48,565.83	1,65,004.96	1,84,083.43	1,69,750.14	1,48,565.83	1,84,083.43	1,48,565.83	1,65,004.96
	b) Metal Forming	49,198.75	44,228.26	36,286.70	49,198.75	36,286.70	41,466.42	82,441.65	75,323.99	57,750.75	82,441.65	57,750.75	69,134.66
	c) Unallocated	76,602.09	77,531.76	77,715.38	76,602.09	77,715.38	74,399.62	64,735.27	66,583.84	69,422.91	64,735.27	69,422.91	65,347.09
	Total	**3,09,884.27**	**2,91,510.16**	**2,62,567.91**	**3,09,884.27**	**2,62,567.91**	**2,80,871.00**	**3,31,260.35**	**3,11,657.97**	**2,75,739.49**	**3,31,260.35**	**2,75,739.49**	**2,99,486.71**
4	**Segment Liabilities**												
	a) Transmission	49,115.58	40,799.82	37,953.00	49,115.58	37,953.00	40,638.47	49,115.58	40,799.82	37,953.00	49,115.58	37,953.00	40,638.47
	b) Metal Forming	17,815.91	15,578.51	13,202.04	17,815.91	13,202.04	14,872.81	30,316.10	25,947.34	19,010.59	30,316.10	19,010.59	23,928.66
	c) Unallocated	20,548.90	15,483.29	15,591.01	20,548.90	15,591.01	14,827.71	24,561.82	20,110.40	19,136.86	24,561.82	19,136.86	19,549.34
	Total	**87,480.39**	**71,861.62**	**66,746.05**	**87,480.39**	**66,746.05**	**70,338.99**	**1,03,993.50**	**86,857.56**	**76,100.45**	**1,03,993.50**	**76,100.45**	**84,116.47**
5	**Capital Employed**												
	a) Transmission	1,34,967.85	1,28,950.32	1,10,612.83	1,34,967.85	1,10,612.83	1,24,366.49	1,34,967.85	1,28,950.32	1,10,612.83	1,34,967.85	1,10,612.83	1,24,366.49
	b) Metal Forming	31,382.84	28,649.75	23,084.66	31,382.84	23,084.66	26,593.61	52,125.55	49,376.65	38,740.16	52,125.55	38,740.16	45,206.00
	c) Unallocated	56,053.19	62,048.47	62,124.37	56,053.19	62,124.37	59,571.91	40,173.45	46,473.44	50,286.05	40,173.45	50,286.05	45,797.75
	Total	**2,22,403.88**	**2,19,648.54**	**1,95,821.86**	**2,22,403.88**	**1,95,821.86**	**2,10,532.02**	**2,27,266.85**	**2,24,800.41**	**1,99,639.04**	**2,27,266.85**	**1,99,639.04**	**2,15,370.24**

L.G. BALAKRISHNAN & BROS LTD. GANAPATHY

Statement of Assets and Liabilities

Rs. In Lakhs

	PARTICULARS	As at 30.09.2026 Audited Standalone	As at 31.03.2026 Audited Standalone	As at 30.09.2026 Audited Consolidated	As at 31.03.2026 Audited Consolidated
A	**ASSETS**				
1	**Non-current assets**				
	Property, Plant and Equipments	99,106.19	92,901.04	1,05,783.55	99,283.27
	Capital work-in-progress	1,445.97	950.82	3,666.00	3,064.87
	Investment Property	59.52	45.36	59.52	45.35
	Goodwill on Consolidation	-	-	2,847.44	2,750.30
	Right of use Asset	5,209.90	4,288.98	8,228.31	7,501.95
	Other Intangible assets	97.99	78.08	205.73	194.54
	Financial assets				
	(i) Investments	29,583.04	23,269.75	17,477.75	14,018.75
	(ii) Other financial assets	36,909.37	40,952.01	36,909.37	40,952.01
	Other non-current assets	3,370.19	2,742.40	5,275.58	3,755.27
		1,75,782.17	**1,65,228.44**	**1,80,453.25**	**1,71,566.31**
2	**Current assets**				
	Inventories	53,051.92	45,449.13	60,726.71	51,431.85
	Financial assets				
	(i) Trade receivables	40,593.87	35,616.33	46,400.38	40,480.47
	(ii) Cash and cash equivalents	3,787.96	1,513.32	4,808.11	2,148.02
	(iii) Other bank balances	26,201.84	24,289.10	27,119.88	24,289.32
	(iv) Loans	0.00	0.00	0.00	0.00
	(v) Other financial assets	6,041.31	5,024.22	6,165.50	5,147.72
	Current tax Asset(Net)	-	-	238.49	198.48
	Other current assets	4,445.20	3,750.46	5,350.03	4,224.54
		1,34,102.10	**1,15,642.56**	**1,50,807.10**	**1,27,920.40**
3	**Asset held for Sale**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Assets	**3,09,884.27**	**2,80,871.00**	**3,31,260.35**	**2,99,486.71**

T.G. GALAKRISHNAN & BROS LTD. GANAPATHY

Rs. In Lakhs

	PARTICULARS	As at		As at	
		30.09.2026	31.03.2026	30.09.2026	31.03.2026
		Audited	Audited	Audited	Audited
		Standalone		Consolidated	
B	**EQUITY AND LIABILITIES**				
1	**Equity**				
	Share capital	3,189.24	3,189.24	3,189.24	3,189.24
	Other Equity	2,19,214.64	2,07,342.78	2,24,077.61	2,12,181.00
	Equity Attributable to Owners of the Company	**2,22,403.88**	**2,10,532.02**	**2,27,266.85**	**2,15,370.24**
	Non-controlling interest	-	-	249.01	253.45
	Total Equity	**2,22,403.88**	**2,10,532.02**	**2,27,515.86**	**2,15,623.69**
2	**Liabilities**				
	Non-current liabilities				
	Financial Liabilities				
	(i) Borrowings	1,309.41	1,259.11	5,795.64	5,549.48
	(ia) Lease Liabilities	1,814.74	1,238.89	4,971.57	4,156.89
	Provisions	1,620.69	1,684.74	1,640.42	1,704.53
	Deferred tax liabilities	1,947.73	1,676.26	946.79	476.91
	Total Non-current Liabilities	**6,692.57**	**5,859.00**	**13,354.42**	**11,887.81**
3	**Current liaibilities**				
	Financial Liabilities				
	(i) Borrowings	16,448.98	11,276.01	17,001.61	12,928.68
	(ia) Lease Liabilities	696.43	352.31	696.43	477.80
	(ii) Trade payables	38,115.75	29,893.90	46,024.15	34,769.37
	(iii) Other financial liabilities	18,255.65	17,573.64	18,940.35	18,086.09
	Other current liabilities	6,237.41	4,676.71	6,693.92	5,005.87
	Provision	190.84	91.07	190.84	91.07
	Current tax Liabilities(Net)	842.76	616.33	842.76	616.33
	Total Current Liabilities	**80,787.82**	**64,479.98**	**90,390.07**	**71,975.21**
	Total Liabilities	**3,09,884.27**	**2,80,871.00**	**3,31,260.35**	**2,99,486.71**



Statement of Standalone Cashflow for the half-year ended 30 September, 2026

Rs. In Lakhs

	Particulars	For the half-year ended 30 September, 2026	For the year ended 31 March, 2026
		Audited	Audited
A.	**Cash flow from operating activities**		
	Net Profit before Tax	21,044.42	41,321.78
	Adjustments for:		
	Depreciation	6,181.10	10,763.33
	Provision for Doubtful Debts	(42.79)	(6.10)
	Profit/Loss on sale of assets	(5.19)	(50.07)
	Assets condemned/Written off	3.57	16.32
	Interest and Finance Charges	568.13	949.89
	Interest Income	(2,413.82)	(5,068.03)
	Dividenc	(65.77)	(55.23)
	Net unrealised exchange difference	12.37	(427.46)
	Operating profit before working capital changes	4,237.60	6,122.65
		25,282.02	**47,444.43**
	Changes in Working Capital		
	Provisions - Non Current	(64.05)	81.79
	Other Financial Assets - Non Current	(67.36)	(95.67)
	Other Non Current Assets	(627.79)	723.74
	Inventories	(7,602.79)	(6,154.99)
	Trade Receivables	(4,942.25)	(4,098.89)
	Loan	-	-
	Other Financial Assets - Current	(38.72)	(14.83)
	Other Current Assets	(702.34)	136.38
	Trade Payables	8,216.98	4,763.10
	Other financial liabilities	687.08	2,069.28
	Current Liabilities	1,560.70	(666.03)
	Provisions - Current	99.77	31.71
	Cash generated from operations	(3,480.77)	(3,222.41)
	Income tax paid, net of refunds received	**21,801.25**	**44,222.02**
	Net Cash generated from operating activities (A)	**(5,109.73)**	**(10,324.63)**
		16,691.52	**33,897.39**
B.	**Cash flow from investing activities**		
	Capital expenditure, including capital advances	(12,632.11)	(34,013.78)
	Investment in subsidiary	(2,854.30)	(857.00)
	Investment in Others	-	(169.20)
	Proceeds from sale of investments	-	9.66
	Proceeds from sale of fixed assets	10.03	80.14
	Bank Balances not considered as cash and cash equivalents	2,197.26	2,281.64
	Dividend income	65.77	55.23
	Interest Income	1,435.45	4,070.77
	Net cash used in Investing activities (B)	**(11,777.90)**	**(28,542.54)**

L.G. BALAKRISHNAN & BROS LTD. CANAPATHY

Rs. In Lakhs

Particulars	For the half-year ended 30 September, 2026	For the year ended 31 March, 2026
	Audited	Audited
C. Cash flow from financing activities		
Interest and Finance Charges	(487.11)	(789.55)
Dividend Paid	(7,021.40)	(6,338.37)
Lease Payments	(373.74)	(745.16)
Borrowings - Current and Non-current (Net)	5,223.27	2,816.80
Net cash used in financing activities (C)	(2,658.98)	(5,056.28)
Net (decrease)/increase in cash and cash equivalents (A) + (B) + (C)	2,254.64	298.57
Cash and Cash Equivalents at the beginning of the year	1,513.32	1,214.75
Cash and Cash Equivalents at the end of the year	3,767.96	1,513.32

Statement of Consolidated Cashflow for the half-year ended 30 September, 2026

Particulars	For the half-year ended 30 September, 2026	For the year ended 31 March, 2026
	Audited	Audited
A. Cash flow from operating activities		
Net Profit before Tax	21,411.39	42,439.82
Adjustments for:		
Depreciation	6,850.74	11,527.07
Provision for Doubtful Debts	(42.79)	(6.10)
Profit/Loss on sale of assets	(5.19)	(50.07)
Assets condemned/Written off	5.26	16.32
Interest and Finance Charges	1,029.88	1,514.21
Interest Income	(2,430.99)	(5,122.34)
Dividend Income	(65.77)	(55.23)
Net unrealised exchange difference	12.37	(427.48)
Operating profit before working capital changes	5,353.31	7,396.40
Changes in Working Capital	**26,764.70**	**49,836.22**
Provisions - Non Current		
Other Financial Assets - Non Current	(64.11)	90.05
Other Non Current Assets	(67.36)	(95.67)
Inventories	(1,520.31)	(207.99)
Trade Receivables	(9,294.86)	(8,213.43)
Other Financial Assets - Current	(5,884.62)	(6,023.18)
Other Current Assets	(39.41)	(1.53)
Trade Payables	(1,133.08)	(106.63)
Other financial liabilities	11,004.50	6,321.57
Current Liabilities	859.33	2,361.49
Provisions - Current	1,688.05	(532.49)
	99.77	27.40
Cash generated from operations	(4,352.09)	(6,380.41)
Income tax paid, net of refunds received	22,412.61	43,455.81
Net Cash generated from operating activities (A)	(5,149.73)	(10,285.20)
	17,262.88	33,170.61

T.G. BALAKRISHNAN & BROS LTD. GANAPATHY CBE-6

Rs. In Lakhs

Particulars	For the half-year ended 30 September, 2026		For the year ended 31 March, 2026	
	Audited		Audited	
B. Cash flow from Investing activities				
Capital expenditure, including capital advances	(13,501.28)		(37,125.65)	
Investment in Others	-		(169.20)	
Proceeds from sale of Investments	0.00		9.66	
Proceeds from sale of fixed assets	10.03		145.49	
Bank Balances not considered as cash and cash equivalents	1,279.44		4,939.98	
Dividend income	65.77		55.23	
Interest Income	1,452.63		4,125.07	
Net cash used in Investing activities (B)		**(10,693.43)**		**(28,019.42)**
C. Cash flow from financing activities				
Interest and Finance Charges	(948.67)		(1,353.87)	
Dividend Paid	(7,021.40)		(6,338.37)	
Lease payments	(260.40)		(1,011.90)	
Borrowings - Current and Non-current (Net)	4,319.09		4,441.75	
Net cash used in financing activities (C)		**(3,911.37)**		**(4,262.39)**
Net (decrease)/increase in cash and cash equivalents (A) + (B) + (C)		**2,658.09**		**888.80**
Cash and Cash Equivalents at the beginning of the year		**2,148.02**		**1,259.21**
Cash and Cash Equivalents at the end of the year		**4,806.11**		**2,148.02**

Notes:

1 The consolidated / standalone financial results of the Company for the half-year ended 30th September, 2026 have been reviewed by the Audit Committee at their meeting held on 31st October, 2026 and have been approved by the Board of Directors at its meeting held on 31st October, 2026.

2 The above financial results of the Company for the half-year ended 30th September, 2026 have been audited by the Statutory Auditors.

3 The Consolidated Financial Results includes the financial results of the subsidiaries namely, LGB-USA INC, GFM Acquisition LLC, GFM LLC, LGB-Mexico and LGB Steel Private Limited.

4 The exceptional item represents the subsidy received.

5 During the quarter, the Company contributed towards Share Capital of its Joint Venture, SLGB Energy Solutions Private Limited, which is pending allotment. Hence, the Company has not included its financial information in the consolidated financial results for the quarter and half-year ended 30th September, 2026.

6 Previous period figures have been regrouped/reclassified to make them comparable with those of current period.

By order of the Board
For L.G.BALAKRISHNAN & BROS LIMITED

B.VIJAYAKUMAR
EXECUTIVE CHAIRMAN

L.G. BALAKRISHNAN & BROS LTD. GANAPATHY

COIMBATORE
31.10.2026