

CEO & CFO CERTIFICATE

To
The Board of Directors
Lakshmi Machine Works Limited
Coimbatore

CERTIFICATE OF CORRECTNESS OF FINANCIAL RESULTS

As per the first proviso to Regulation-33(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby certify that the financial results of the Company for the quarter ended 30th June, 2019 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

C.B.CHANDRASEKAR Chief Financial Officer SANJAY JAYAVARTHANAVELU Chairman and Managing Director S. KRISHNAMOORTHY & CO.

Chartered Accountants

PARTNERS

K.N. SREEDHARAN F.C.A. K. RAGHU F.C.A., A.C.S B. KRISHNAMOORTHI F.C.A.

V. INDIRA FRA.

The Board of Directors, Lakshmi Machine Works Limited, Perianaickenpalayam, Coimbatore - 641 020. No. 1391/A-1, Sathy Road Ganapathy, Coimbatore 641 006 Phone: 0422 4039900

'Kanapathy Towers' III Floor

E-mail: skmcoca@skmcoca.com

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of standalone unaudited financial results of LAKSHMI MACHINE WORKS LIMITED, PERIANAICKENPALAYAM, COIMBATORE – 641 020 for the quarter and three months ended 30.06.2019 being submitted by the company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as modified by circular No.CIR/CFD/FAC/62/2016 dated 05.07.2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information" performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian accounting standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified No.CIR/CFD/FAC/62/2016 dated 05.07.2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore Date: 22.07.2019

For S.KRISHNAMOORTHY & CO. Chartered Accountants

> K.RAGHU Membership No.11178 Partner

S. KRISHNAMOORTHY & CO.

Chartered Accountants

PARTNERS

K.N. SREEDHARAN F.C.A. K. RAGHU F.C.A., A.C.S B. KRISHNAMOORTHI F.C.A.

V. INDIRA FGA.

The Board of Directors, Lakshmi Machine Works Limited. . Perianaickenpalayam, Coimbatore – 641 020. 'Kanapathy Towers' III Floor No. 1391/A-1, Sathy Road Ganapathy, Coimbatore 641 006 Phone: 0422 4039900

E-mail: skmcoca@skmcoca.com

LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Lakshmi Machine Works Limited ("the Parent") and its subsidiary (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss for the quarter ended 30.06.2019 and for the period from 01.04.2019 to 30.06.2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 30.06.2019 and the corresponding period from 01.04.2019 to 30.06.2019, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



- 4. The Statement includes the results of the following entity:
 - · LMW Textile Machinery (Suzhou) Company Ltd.
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. Our conclusion is not modified in respect of this matter.

7. We did not review the interim financial statements / financial information / financial results of the subsidiary LMW Textile Machinery (Suzhou) Company Ltd. included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total assets of Rs.10115.23 lakhs_as at 30.06.2019 and total revenues of Rs.919.58 lakhs, total loss of Rs. 503.50 lakhs for the quarter ended 30.06.2019, and cash flows (net) of Rs -716.31 lacs for the period from 01.04.2019 to 30.06.2019, as considered in the consolidated unaudited financial results. These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

Place: Coimbatore

Date: 22.07.2019

For S.KRISHNAMOORTHY & CO. Chartered Accountants

K.RAGHU Membership No.11178 Partner LAKSHMI MACHINE WORKS LIMITED

Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore-641020
Phone: 0422-7192255; website: www.lmwglobal.com; E Mail:secretarial@lmw.co.in

CIN: L29269TZ1962PLC000463

reaceme	nt of Standalone and consolidated Unaudited financial re	Juits for the que	Market State of the State of th	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		(₹ In lakhs except EPS)			
	PARTICULARS		Standalo	one results			Consolidated Res	uits	
SL.NO			Quarter Ended	1	Year Ended	Quarter Ended		Year Ended	
		30.6.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019	31.03.2019	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)	
1	Revenue from operations	45,231.53	58,001.46	63,600.61	2,63,589.81	45,877.91			
11	Other Income	2,120.61	3,078.14	3,271.05		2,177.14			
	Total Income from operations	47,352.14	61,079.60	66,871.66	2,74,198.32	48,055.05	61,854.17	2,81,419.84	
111	Expenses								
	a. Cost of Material Consumed	26,519.61	32,817.07	39,887.20	1,58,425.88	26,896.55	33,406.16	1,61,898.08	
	b. Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	c. Changes in inventories of finished goods, work-in- progress and stock -in-trade	493.60	1,335.00	(1,082.09)	(1,504.01)	708.56	1,161.73	(188.14)	
	d. Employee benefits expense	5,728.95	6,231.19	6,525.64	26,620.76	5,984.34	6,520.99	27,837.73	
	e. Finance Costs	20.98	23.92	28.13	99.49	39.81	28.16	116.56	
	f. Depreciation and Amortisation expense	1,233.06	1,025.22	1,370,05	4,983.47	1,367.94	1,164.71	5,535.49	
	g. Other Expenses	11,287.89	14,364.80	12,582.44	53,205.68	11,498.73	14,433.03	54,244.01	
	Total Expenses	45,284.09	55,797.20	59,311.37	2,41,831.27	46,495.93	56,714.78	2,49,443.73	
IV	Profit before exceptional items and tax	2,068.05	5,282.40	7,560.29	32,367.05	1,559.12	5,139.39	31,976.11	
V	Exceptional Items	0.00	6.65	360.40	3,716.75	0.00	6.65	3,716.75	
VI	Profit from Ordinary activities before tax	2,068.05	5,275.75	7,199.89	28,650.30	1,559.12	5,132.74	28,259.36	
VII	Tax Expense	661.78	1,596.93	2,232.00	9,722.32	511.78	1,564.43	9,721.24	
VIII	Net Profit from Ordinary activities after tax	1,406.27	3,678.82	4,967.89	18,927.98	1,047.34	3,568.31	18,538.12	
IX	Other Comprehensive Income(After Tax)								
	a. Items that will not be reclassified to profit or loss	(440.44)	357.70	76.43	(824.87)	(440.44)	357.70	(824.87)	
	b. Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
х	Total Comprehensive Income for the period(Comprising Profit for the period) (after tax) and Other Comprehensive Income (after tax)	965.83	4,036.52	5,044.32	18,103.11	606.90	3,926.01	17,713.25	
X1	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	1,068.30	1,068.30	1,095.55	1,068.30	1,068.30	1,068.30	1,068.30	
	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year			*	1,67,967.96			1,69,962.30	
X111	Earnings Per Share (EPS)(of ₹ 10 each)						S-		
	- Basic	13.16	34.44	45.35		9.80			
	- Diluted	13.16	34.44	45.35	174.15	9.80	33.40	170.5	







LAKSHMI MACHINE WORKS LIMITED

Segment Wise Revenue, Results and Capital employed for the quarter ended 30th June, 2019

SL.NO	PARTICULARS		Standalo	one results			Consolidated Resu	lts
			Quarter Ended	i	Year Ended	Quarter Ended		Year Ended
		30.6.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Segment Revenue							
	a)Textile Machinery Division	34,755.04	40,337.84	47,773.41	1,91,627.74	35,460.20	41,112.42	1,98,819.3
	b) Machine Tool & Foundry Division	11,586.82	18,201.51	17,743.87	77,014.16	11,586.82	18,201.51	77,014.1
	c) Advanced Technology Centre	754.68	1,008.72	653.67	3,456.55	754.68	1,008.72	3,456.5
	Total	47,096.54	59,548.07	66,170.95	2,72,098.45	47,801.70	60,322.65	2,79,290.0
	Less : Inter-segment revenue	1,516.88	754.56	1,157.67	4,854.36	1,516.88	754.56	4,854.30
	Net Sales/Income from Operations	45,579.66	58,793.51	65,013.28	2,67,244.09	46,284.82	59,568.09	2,74,435.73
2	Segment Results							
	(Profit before Interest & tax)							
	a)Textile Machinery Division	496.75	2,397.43	3,363.96	15,179.83	(12.18)	2,254.42	14,783.4
	b) Machine Tool & Foundry Division	1,199.42	1,991.08	2,768.94	10,818.20	1,199.42	1,991.08	10,818.20
	c) Advanced Technology Centre	(441.87)	(444.49)	(350.73)	(1,428.01)	(441.87)	(444.49)	(1,428.01
	Total	1,254.30	3,944.02	5,782.17	24,570.02	745.37	3,801.01	24,173.6
	Add : Other un-allocable income net of Unallocable	813.75	1,331.73	1,417.72	4,080.28	813.75	1,331.73	4,085.7
	expenditure							
	Total Profit Before Tax	2,068.05	5,275.75	7,199.89	28,650.30	1,559.12	5,132.74	28,259.30
3	Segment Assets							
	a)Textile Machinery Division	1,50,517.06	1,54,587.19	1,97,623.56	1,54,587.19	1,59,319.07	1,69,212.19	1,69,212.19
	b) Machine Tool & Foundry Division	64,012.02	62,959.66	52,887.41	62,959.66	64,012.02	62,959.66	62,959.66
	c) Advanced Technology Centre	3,105.32	3,666.18	3,382.86	3,666.18	3,105.32	3,666.18	3,666.18
	d) Unallocated	24,342.95	21,444.64	17,447.21	21,444.64	17,829.24	9,830.61	9,830.63
	Total	2,41,977.35	2,42,657.67	2,71,341.04	2,42,657.67	2,44,265.65	2,45,668.64	2,45,668.64
4	Segment Liabilities							
	a)Textile Machinery Division	60,304.34	60,262.72	76,959.97	60,262.72	60,957.23	61,279.35	61,279.35
	b) Machine Tool & Foundry Division	10,870.53	12,691.86	15,996.37	12,691.86	10,870.53	12,691.86	12,691.86
	c) Advanced Technology Centre	713.54	565.48	1,086.96	565.48	713.54	565.48	565.48
	d) Unallocated	86.85	101.35	88.87	101.35	86.85	101.35	101.35
	Total	71,975.26	73,621.41	94,132.17	73,621.41	72,628.15	74,638.04	74,638.04

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 22.07.2019. Statutory Auditors have carried out limited review of the above results.
- 2 Exceptional items represents compensation towards Voluntary Retirement Scheme opted for by Employees
- Figures of the previous periods regrouped / rearranged wherever necessary.

For S.KRISHNAMOORTHY & CO. Chartered Accountants

K.RAGHU Membership No.11178 Partner For Lalishmi Machine Works Limited

Chairman and Managing Director

DIN: 00004505

Coimbatore 22nd July, 2019 BusinessLine TUESDAY • JULY 23 • 2019



LAKSHMI MACHINE WORKS LIMITED

Regd. Office: SRK Vidyalaya Post, Perianaickenpalayam, Coimbatore - 641 020. Phone: 0422 - 7192255; web: www.lmwglobal.com; Email: secretarial@lmw.co.in

CIN: L29269TZ1962PLC000463

Statement of Standalone & Consolidated Unaudited Financial Results for the quarter ended 30th June, 2019

(₹ in Lakhs except EPS)

1613	Particulars	HART SEE	Standalor	ne Result	Consolidated Results			
SI.			luarter Ende	SELECTION AND ADDRESS OF THE	Year Ended	The state of the s		Year Ended
No.		***************************************	31.03.2019		31.03.2019	30.06,2019		31.03.2019
NA.	The Manual Action (1)	(Unaudited)	(Audited)	(Unaudited)		(Unaudited)	Land to Land the	(Audited)
1	Total income from operations	47,352.14	61,079.60	66,871.66	2,74,198.32	48,055.05	61,854.17	2,81,419.84
2	Net Profit before Tax (before exceptional items)	2,068.05	5,282.40	7,560.29	32,367.05	1,559.12	5,139.39	31,976.11
3	Net Profit before Tax (after exceptional items)	2,068.05	5,275.75	7,199.89	28,650.30	1,559.12	5,132.74	28,259.36
4	Net Profit after tax (after exceptional items)	1,406.27	3,678.82	4,967.89	18,927.98	1,047.34	3,568.31	18,538.12
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	965.83	4,036.52	5,044.32	18,103.11	606.90	3,926.01	17,713.25
6	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	1,068.30	1,068.30	1,095.55	1,068.30	1,068.30	1,068.30	1,068.30
7	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	ritoskuo Stevello Silvensia		meros (estes) deste	1,67,967.96	61 291 k	erij u Selv in	1,69,962.30
8	Earnings per share (before extraordinary items) (Face Value of Rs. 10/- each) (Not annualised) a. Basic: b. Diluted:	13.16 13.16	34,44 34,44	45.35 45.35	174.15 174.15	9.80 9.80	33.40 33.40	170.56 170.56
9	Earnings per share (after extraordinary items) (Face Value of Rs. 10/- each) (Not annualised) a. Basic: b. Diluted:	/13.16 13.16	34.44 34.44	45,35 45,35	174.15 174.15	9.80 9.80	33.40 33.40	170.56 170.56

Notes:

1. The above is an extract of the detailed format of financial results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the unaudited financial results are available on the Stock Exchanges websites www.bseindia.com and www.nseindia.com and on the company's website www.lmwglobal.com.

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2. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 22,07,2019. Statutory Auditors have carried out limited review of the above results.

3. Figures of the previous periods regrouped / rearranged wherever necessary.

Coimbatore 22nd July, 2019 For Lakshmi Machine Works Limited Chairman and Managing Director

லக்ஷ்மி மெஷின் ஒர்க்ஸ் லிமிடெட

பதிவு அலுவலகம்: SRK வித்யாலயா அஞ்சல், பெரியநாயக்கன்பாளையம், கோயமுத்தூர் – 641 020. தொலைபேசி: 0422-7192255; இணையதளம்: www.lmwglobal.com மின்னஞ்சல்: secretarial@imw.co.in; நிறுவன் அடையாள எண்: L29269TZ1962PLC000463

30.06.2019 அன்று முடிவடைந்த காலாண்டிற்கான தணிக்கை செய்யப்படாத, தனித்த மற்றும் ஒருங்கிணைக்கப்பட்ட நிதிநிலை முடிவுகள்

(ஒரு பங்கின் வருமானம் தவிர மற்ற தொகைகள் யாவும் ₹ இல

1 July	madana (madana	7.9 12 N. YAA	polás	Chetre	90ni	கோக்கப்பட்ட கு		
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ach							31.03.2019	
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1	செயல்பாடுகளின் மூலம் வருமானம்	47,352.14	61,079.60	66,871.66	2,74,198.32	48,055.05	61,854.17	2,81,419.84
2	வரிக்கு முந்தைய நிகர இலாயம் (சிசாதாரண விஷயங்களுக்கு முன்)	2,068.05	5,282.40	7,560.29	32,367.05	1,559.12	5,139.39	31,976.1
3	வரிக்கு முந்தைய நிகர இலாபம் (சிசாதாரண விஷயங்களுக்கு பின்)	2,068.05	5,275.75	7,199.89	28,650.30	1,559.12	5,132.74	28,259.36
4	வரிக்கு பின் நிகர இலாயம் (அசாதாரண விஷ்பாங்களுக்கு பின்)	1,406.27	3,678.82	4,967.89	18,927.98	1,047.34	3,568.31	18,538.12
5	இக்காலத்திறக்கான மொத்த விரிவான வருமானம் (இக்காலத்திற்கான வரிக்கு பின் நீகர இமாயம் மற்றும் வரிக்கு பிந்தைய ஏலைய விரிவான வருமானமும் உள்ளிட்டது)	965.83	4,036.52	5,044.32	18,103.11	606.90	3,926.01	17,713.25
6	செறுத்தப்பட்ட ஈக்விட்டி பங்குத்தொகை (ஒரு பங்கிற்கு ₹10/- முகமதிப்பு கொண்டது)	1,068.30	1,068.30	1,095.55	1,068.30	1,068.30	1,068.30	1,068.30
7	முந்தைய நீதி ஆண்டின் இருப்பு நீலைக்குறிப்பின்படி மறுமதிப்நே காப்பு தொகை நீங்களை மீதம் உள்ள காப்பு நீதி தொகை	and the same of th	deursch er senu	y) , , , ,	1,67,967.96			1,69,962.30
8	₹10/- முகமதிப்பு கொண்ட பங்கு ஒன்றிற்கான வருமானம் (சிசாதாரண விஷயங்களுக்கு முன்) (முழு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) ூ), அடிப்படை ஆ), குன்றிய	13.16 13.16	34.44 34.44	45.35 45.35	174.15 174.15	9.80 9.80	33.40 33.40	170.56 170.56
9	₹10/- முகமதீப்பு கொண்ட பாங்கு ஒன்றிற்கான வருமானம் (அளதாறண வீஷயங்களுக்கு பின்) (முமு ஆண்டு தொகையாக கணிக்கப்பெறாமல்) ூ), அடிப்படை ஆ), சூர்ப்படை ஆ), சூர்பிய	13.16 13.16	34.44 34.44	45.35 45.35	174.15 174.15	фр. фр. 9.80 9.80	33.40 33.40	170.56 170.56

1. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய காப்பாவண பரிமாற்று வாரியம் முட்டியல் கடமை மற்றும் 1. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள், இந்திய காப்பாவண பரிமாற்று வாரியம் (பட்டியல் கடமை மற்றும் வெளியீட்டு தேவை) விதிமுறைகள் 2015ன் கீழ் அடங்கப்பெற்ற விதிமுறை எண் 33-ன் படி பங்குச்சந்தைகளிடம் சமற்பிக்கப்பட்ட முழு நிதிநிலை முடிவுகளின் சுருக்கமான வடிவமாகும். இந்நிறுவனத்தின் நிதிநிலை முடிவுகளின் முழு வடிவும் பங்குச்சந்தைகளின் இணையத்தளங்களான www.bseindia.com, www.nseindia.com மற்றும் நிறுவனத்தின் இணையத்தளமான www.lmwglobal.com-லும் காணப்பேறலாம்.
2. மேலே கொடுக்கப்பட்டுள்ள நிதிநிலை முடிவுகள் நிறுவனத்தின் தணிக்கை குழுவினரால் ஜூலை 22, 2019 அன்று ஆய்வுக்கெய்யப்பெற்று ஜூலை 22, 2019 அன்று நடைபெற்ற நிறுவன இயக்குனர் குழு கூட்டத்தில் ஏற்றுக்கொள்ளப்பெற்றது. மேலும் இந்த நிதிநிலை முடிவுகளுக்கு தணிக்கையாளர்கள் தங்களுடைய குறையில்லா ஆய்வு கருத்தை தெரிவித்துள்ளனர்.
3. முந்தைய காலங்களிற்கான தொகைகள் தேவைப்படும் இடங்களில் மறு சீரமைக்கப்பட்டுள்ளது.

கோயமுத்தார் ஜூலை 22, 2019

லண்டியி மெஷின் ஒர்க்ஸ் லியிடெட்டிற்காக தலைவர் மற்றும் நிர்வாக இயக்குநர்

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