

**LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED**  
**Regd., Office:1-10-60/3, "Suryodaya", 1st floor, Begumpet,**  
**HYDERABAD - 500 016**

{Tel: 040- 27760301,27767794 - Email : lakshmi\_lfic@yahoo.com, Website : www.lakshmifinance.org, CIN:L65920AP1923PLC000044}

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

**PART-I**

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended
		June 30, 2014 (Unaudited)	March 31, 2014 (Unaudited)	June 30, 2013 (Unaudited)	March 31, 2014 (Audited)
1	<b>Income from operations</b>	90.45	187.27	127.55	451.87
2	<b>Expenditure:</b>				
	a) Employee benefit expense	13.05	15.52	12.79	55.70
	b) Other Expenditure	6.98	5.16	6.91	26.84
	c) Purchase of Commodities forward Contracts	0	0	100.76	100.76
	d) Diminution in the value of Investments	0	0	0	0
	e) Changes in Inventories of Stock - In - Trade	0	0	24.75	74.77
	f) Loss on sale of Investments	0	35.56	28.60	78.44
	g) Depreciation and amortisation	0.92	1.93	2.04	8.16
	<b>Total expenditure: (a to g)</b>	20.95	58.17	175.85	344.67
3	<b>Profit/(Loss) from operations before Other Income, Finance costs and exceptional items (1-2)</b>	69.50	129.10	(48.30)	107.20
4	Other income	7.38	9.81	37.52	27.67
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)</b>	76.88	138.91	(10.78)	134.87
	Finance costs	0	0	0	0
6	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (5-6)</b>	76.88	138.91	(10.78)	134.87
8	Exceptional items	0	0	0	0
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	76.88	138.91	(10.78)	134.87
10	<b>Tax expense</b>				
	Current tax	0	0	0	0
	Deferred tax	0	0	0	0
	Income Tax of earlier years	0	0	0.00	0
	<b>Net tax expense</b>	0	0	0.00	0
11	<b>Net/(Loss) profit from ordinary activities after tax (9-10)</b>	76.88	138.91	(10.78)	134.87
12	Extraordinary items	0	0	0	0
13	<b>Net profit/(Loss) for the period (11-12)</b>	76.88	138.91	(10.78)	134.87
14	Paid-up equity share capital (Face value of Rs. 10/- each)	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserve	0	0	0	2634.15
16	<b>Earnings per share (Basic and Diluted) - Rs.</b>	2.56	4.63	(0.36)	4.50

**PART-II**

**PARTICULARS OF SHAREHOLDING**

1.	Public shareholding				
	- Number of shares	1,553,770	1,554,629	1,558,083	1,554,629
	- Percentage of shareholding	51.79	51.82	51.94	51.82
2.	Promoters and Promoters Group shareholding				
	a) Pledged / encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares	0	0	0	0
	(as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non-encumbered				
	- Number of shares	1,446,230	1,445,371	1,441,917	1,445,371
	- Percentage of shares	100	100	100	100
	(as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)	48.21	48.18	48.07	48.18

INVESTORS COMPLAINTS	Quarter ended June 30th, 2014
Pending at the beginning of the quarter	-Nil-
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	-Nil-
1 The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 5th August' 2014.	
2 The Company is engaged mainly in the business of financial activities, i.e Portfolio Investments. Since all the activities are related to the main activity, there are no reportable segments as per Accounting Standard on Segment Reporting (AS-17).	
3 Previous periods' figures have been regrouped/rearranged wherever necessary to confirm to the current periods' classification.	
4 Provision for diminution in the value of Investments , Provision as per RBI guidelines, provision for deferred tax and Minimum Alternative Tax (MAT) if any, will be considered and at the end of the year.	
5 Accounting policies declared by the Company in the Annual Accounts for the year ended 31st March, 2014, have been consistently followed.	
6 Depreciation for the Quarter has been provided as per the Companies Act, 2013 and accordingly an amount of Rs. 3.97 lakhs being the remaining carrying amount of the Assets whose useful lives is already exhausted is adjusted to General Reserve.	
7 The above results have been subjected to "Limited Review" by Auditors of the Company.	
<b>For and on behalf of the Board of Directors</b>	
	Sd/-
	<b>K. HARISHCHANDRA PRASAD</b>
	<b>MANAGING DIRECTOR (DIN: 00012564)</b>
Place: Hyderabad	
Date : 05.08.2014	

