

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.lakshmi finance.org, CIN:L65920AP1923PLC000044}

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. in Lakhs)

PART-I

Sl.No.	Particulars	Quarter ended			Year ended
		June 30, 2015 (Unaudited)	March 31, 2015 (Unaudited)	June 30, 2014 (Unaudited)	March 31, 2015 (Audited)
1	Income from operations	154.66	228.66	90.45	652.19
2	Expenditure:				
	a) Employee benefit expense	17.58	25.20	13.05	72.17
	b) Other Expenditure	6.24	7.85	6.98	31.83
	c) Diminution in the value of Investments	0	5.92	0	5.92
	d) Depreciation and amortisation	1.31	4.62	0.92	7.21
	Total expenditure: (a to d)	25.13	43.59	20.95	117.13
3	Profit from operations before Other Income, Finance costs and exceptional items (1-2)	129.53	185.07	69.50	535.06
4	Other income	8.78	9.70	7.38	36.00
5	Profit from ordinary activities before finance costs and Exceptional items (3+4)	138.31	194.77	76.88	571.06
6	Finance costs	0	0	0	4.28
7	Profit from ordinary activities after finance costs but before Exceptional items (5-6)	138.31	194.77	76.88	566.78
8	Exceptional items	0	0	0	0
9	Profit from ordinary activities before tax (7-8)	138.31	194.77	76.88	566.78
10	Tax expense				
	Current tax	13.00	73.00	0	68.48
	Deferred tax	0	0	0	0
	MAT Credit Entitlement	(13.00)	0	0	0
	Income Tax of earlier years	0	(1.67)	0	(1.67)
	Net tax expense	0	71.33	0	66.81
11	Net profit from ordinary activities after tax (9-10)	138.31	123.44	76.88	499.97
12	Extraordinary items	0	0	0	0
13	Net profit for the period (11-12)	138.31	123.44	76.88	499.97
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	3022.85
16	Earnings per share (Basic and Diluted) - Rs.	4.61	4.11	2.56	16.67

PART-II

PARTICULARS OF SHAREHOLDING

1.	Public shareholding				
	- Number of shares	1,549,612	1,549,612	1,553,770	1,549,612
	- Percentage of shareholding	51.64	51.64	51.79	51.64
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	1,450,388	1,450,388	1,446,230	1,450,388
	- 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)	48.36	48.36	48.21	48.36

INVESTORS COMPLAINTS	Quarter ended June 30th, 2015
Pending at the beginning of the quarter	-Nil-
Received during the quarter	13
Disposed of during the quarter	13
Remaining unresolved at the end of the quarter	-Nil-
1	The above results have been subjected to "Limited Review" by Auditors of the Company.
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	Accounting policies declared by the Company in the Annual Accounts for the year ended 31st March, 2015, have been consistently followed.
5	Provision for diminution in the value of Investments , Provision as per RBI guidelines and provision for deferred tax if any, will be considered and at the end of the year.
6	The above results have been subjected to " Limited Review " by Auditors of the Company.
Place: Hyderabad Date : 13.08.2015	For and on behalf of the Board of Directors Sd/- K. HARISHCHANDRA PRASAD MANAGING DIRECTOR (DIN: 00012564)