

LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED

Regd., Office:1-10-60/3, "Suryodaya", 1st floor, Begumpet, Hyderabad-500 016

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE  
QUARTER AND NINE MONTHS ENDED DECEMBER 31st, 2015

(Rs. in Lakhs)

Sl. No.	Particulars	3 Months ended (31/12/2015) (Unaudited) ended (31/12/2015) (Unaudited)	Preceding 3 Months 3 Months ended (30/09/2015) (Unaudited)	Corresponding 3 Months ended in the previous year (31/12/2014) (Unaudited)	Year to date figures for current period ended (31/12/2015) (Unaudited)	Year to date figures for the previous year ended (31/12/2014) (Unaudited)	previous year ended (31/03/2015) (Audited)
1	<b>Income from operations</b>	97.72	108.50	145.18	360.87	423.53	652.19
2	<b>Expenses:</b>						
	a) Employee benefit expense	18.94	17.98	17.01	54.50	46.97	72.17
	b) Other Expenses	6.55	9.60	7.57	22.4	23.98	31.83
	c) Diminution in the value of Investments	-	-	-	-	-	5.92
	d) Depreciation and amortisation	2.48	2.17	0.76	5.96	2.59	7.21
	<b>Total expenses: (a to d)</b>	27.97	29.75	25.34	82.86	73.54	117.13
3	<b>Profit from operations before Other Income, Finance costs and exceptional items (1-2)</b>	69.75	78.75	119.84	278.01	349.99	535.06
4	Other income	8.82	10.13	11.48	27.74	26.30	36.00
5	<b>Profit from ordinary activities before finance costs and Exceptional items (3+4)</b>	78.57	88.88	131.32	305.75	376.29	571.06
6	Finance costs	-	-	-	-	-	4.28
7	<b>Profit from ordinary activities after finance costs but Before Exceptional items (5-6)</b>	78.57	88.88	131.32	305.75	376.29	566.78
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7-8)</b>	78.57	88.88	131.32	305.75	376.29	566.78
10	Tax expense	-	-	-	-	-	66.81
11	<b>Net profit from ordinary activities after tax (9-10)</b>	78.57	88.88	131.32	305.75	376.29	499.97
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net profit for the period (11-12)</b>	78.57	88.88	131.32	305.75	376.29	499.97
14	Share of Profit/(Loss) of associates *	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-

16	<b>Net Profit after taxes, minority interest and share of Profit of associates</b>	78.57	88.88	131.32	305.75	376.29	499.97
17	Paid-up equity share capital (Face value of Rs. 10 each)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	3022.85
19	<b>(i) Earnings per share (before extraordinary items) (Basic and Diluted) - Rs.</b>	2.62	2.96	4.38	10.19	12.54	16.67
	<b>(ii) Earnings per share (after extraordinary items) (Basic and Diluted) - Rs.</b>	2.62	2.96	4.38	10.19	12.54	16.67

\* Not applicable

**Note:**

- 1) The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 1st February' 2016.
- 2) The above results have been subjected to " Limited Review" by Auditors of the Company.
- 3) 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).
- 4) Previous periods' figures have been regrouped/rearranged wherever necessary to confirm to the current periods' classification.
- 5) Accounting Policies declared by the Company in the Annual Accounts for the year ended 31st March, 2015 have been consistently followed.
- 6) Provision for diminution in the value of Investments, provision as per RBI guidelines, provision for deferred tax if any, will be considered at the end of the year.

**For and on behalf of the Board of Directors**

Sd/-

Place: Hyderabad

Date : 01.02.2016

**K. HARISHCHANDRA PRASAD**

**MANAGING DIRECTOR**

**For and on behalf of the Board of Directors**

Place: Hyderabad

Date : 04.11.2014

**K. HARISHCHANDRA PRASAD**

**MANAGING DIRECTOR**