

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, 2016

Sl.No.	Particulars	Quarter ended			Year ended
		June 30, 2016 (Unaudited)	March 31, 2016 (Unaudited)	June 30, 2015 (Unaudited)	March 31, 2016 (Audited)
1	Income from operations	90.75	93.11	154.66	453.98
2	Expenditure:				
	a) Employee benefit expense	19.51	26.32	17.58	80.82
	b) Other Expenditure	7.06	6.24	6.24	28.64
	c) Depreciation and amortisation	1.48	1.06	1.31	7.02
	Total expenditure: (a to c)	28.05	33.62	25.13	116.48
3	Profit/(Loss) from operations before Other Income, Finance costs and exceptional items (1-2)	62.70	59.49	129.53	337.50
4	Other income	8.85	10.52	8.78	38.26
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	71.55	70.01	138.31	375.76
6	Finance costs	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	71.55	70.01	138.31	375.76
8	Exceptional items	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7-8)	71.55	70.01	138.31	375.76
10	Tax expense	1.00	12.75	0	12.75
11	Net/(Loss) profit from ordinary activities after tax (9-10)	70.55	57.26	138.31	363.01
12	Extraordinary items	0	0	0	0
13	Net profit/(Loss) for the period (11-12)	70.55	57.26	138.31	363.01
14	Share of Profit/(Loss) of associates *	0	0	0	0
15	Minority Interest *	0	0	0	0
16	Net Profit after taxes, minority interest and share of profit of associates	70.55	57.26	138.31	363.01
17	Paid-up equity share capital (Face value of Rs. 10/- each)	300.00	300.00	300.00	300.00
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0	0	0	3259.48
19	(i) Earnings per share (before extraordinary items) (Basic and Diluted) - Rs.	2.35	1.91	4.61	12.10
	(ii) Earnings per share (after extraordinary items) (Basic and Diluted) - Rs.	2.35	1.91	4.61	12.10

* Not applicable

1	The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 12th August, 2016
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 if any, will be considered at the end of the year.

5 Accounting policies declared by the Company in the Annual Accounts for the year ended 31st March, 2016, have been consistently followed.

6 The above results have been subjected to "Limited Review" by Auditors of the Company.

For and on behalf of the Board of Directors

**Sd/-
K. HARISHCHANDRA PRASAD
MANAGING DIRECTOR
DIN:00012564**

Place : Hyderabad
Date : 12.08.2016