

**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  
Webside : www.lakshmifinance.org, CIN:L65920AP1923PLC000044)  
**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE**  
**QUARTER AND YEAR ENDED MARCH 31st, 2016**

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended	
		March 31,2016	December 31,2015	March 31,2015	March 31,2016	March 31,2015
1	<b>Income from operations</b>	93.11	97.72	228.66	453.98	652.19
2	<b>Expenses:</b>					
	a) Employee benefit expense	26.32	18.94	25.20	80.82	72.17
	b) Other Expenses	6.24	6.55	7.85	28.64	31.83
	c) Diminution in the value of Investments	-	-	5.92	-	5.92
	d) Depreciation and amortisation	1.06	2.48	4.62	7.02	7.21
	<b>Total expenses: (a to d)</b>	<b>33.62</b>	<b>27.97</b>	<b>43.59</b>	<b>116.48</b>	<b>117.13</b>
3	<b>Profit from operations before Other Income, Finance costs and exceptional items (1-2)</b>	59.49	69.75	185.07	337.50	535.06
4	Other income	10.52	8.82	9.70	38.26	36.00
5	<b>Profit from ordinary activities before finance costs and Exceptional items (3+4)</b>	70.01	78.57	194.77	375.76	571.06
6	Finance costs	-	-	-	-	4.28
7	<b>Profit from ordinary activities after finance costs but before Exceptional items (5-6)</b>	70.01	78.57	194.77	375.76	566.78
8	Exceptional items	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7-8)</b>	70.01	78.57	194.77	375.76	566.78
10	Tax expense	12.75	-	71.33	12.75	66.81
11	<b>Net profit from ordinary activities after tax (9-10)</b>	57.26	78.57	123.44	363.01	499.97
12	Extraordinary items	-	-	-	-	-
13	<b>Net profit for the period (11-12)</b>	57.26	78.57	123.44	363.01	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>	57.26	78.57	123.44	363.01	499.97
17	Paid-up equity share capital (Face value of Rs. 10 each)	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	3,259.48	3,022.85
19	<b>(i) Earnings per share (before extraordinary items) (Basic and Diluted) - Rs.</b>	1.91	2.62	4.11	12.10	16.67
	<b>(ii) Earnings per share (after extraordinary items) (Basic and Diluted) - Rs.</b>	1.91	2.62	4.11	12.10	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 21st May' 2016.
- 2) The Board has recommended dividend @ Rs.3.50 (35%) per Equity Share of Rs.10/- each subject to the approval of the members

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) The figures for the quarter ended 31st March are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.
- 6) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under regulation 33 of LODR 2015
- 7) The full format of the quarterly and annual financial results are available on the stock exchange websites [www.nseindia.com](http://www.nseindia.com) and [lakshmi\\_lfic@yahoo.com](mailto:lakshmi_lfic@yahoo.com)

**For and on behalf of the Board of Directors  
Lakshmi Finance & Industrial Corporation Limited**

sd/-

**K. HARISHCHANDRA PRASAD  
MANAGING DIRECTOR (DIN No. 00012564)**

Place: Hyderabad  
Date : 21.05.2016

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- 3) The figures for the quarter ended 31st March are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.

Place: Hyderabad  
Date : 21.05.2016



