

LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED

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**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE
QUARTER AND YEAR ENDED MARCH 31st, 2017**

(Rs. in Lakhs)

Sl. No	Particulars	Quarter Ended			Year Ended	
		March 31,2017	December 31,2016	March 31,2016	March 31,2017	March 31,2016
1	Income from operations	142.69	76.69	93.11	412.15	453.98
~	Expenses:	29.93	22.05	26.32	91.06	80.82
	a) Employee benefit expense	8.55	7.73	6.24	33.49	28.64
	b) Other Expenses	-	-	-	-	-
	c) Diminution in the value of Investments	1.49	1.47	1.06	5.92	7.02
	d) Depreciation and amortisation	39.97	31.25	33.62	130.47	116.48
3	Total expenses: (a to d)	102.72	45.44	59.49	281.68	337.50
4	Profit from operations	9.53	9.74	10.52	36.99	38.26
5	before Other Income,	112.25	55.18	70.01	318.67	375.76
6	Finance costs and exceptional items (1-2)	-	-	-	-	-
7	Other income	112.25	55.18	70.01	318.67	375.76
8	Profit from ordinary activities before finance costs and	-	-	-	-	-
9	Exceptional items (3+4)	112.25	55.18	70.01	318.67	375.76
10	Finance costs	(6.33)	-	12.75	4.07	12.75
11		118.58	55.18	57.26	314.60	363.01
12	Profit from ordinary activities after finance costs but before	-	-	-	-	-
13	Exceptional items (5-6)	118.58	55.18	57.26	314.60	363.01
14	Exceptional items	-	-	-	-	-
15		-	-	-	-	-
16	Profit from ordinary activities before tax (7-	118.58	55.18	57.26	314.60	363.01
17	8) Tax expense	300.00	300.00	300.00	300.00	300.00
18		-	-	-	3.447.70	3.259.48
19	Net profit from ordinary activities after tax (9-10)	3.95	1.84	1.91	10.49	12.10

* Not applicable

Notes:

- The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 17th May' 2017.
- 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.
- 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).
- Previous periods' figures have been regrouped/rearranged wherever necessary to confirm to the current periods' classification.
- 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.

