

**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.lakshminfinance.org, CIN:L65920AP1923PLC000044}**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended
		June 30, 2017 (Unaudited)	March 31, 2017 (Unaudited)	June 30, 2016 (Unaudited)	March 31, 2017 (Audited)
I	Revenue from operations	139.57	142.69	90.75	412.15
II	Other Income	9.55	9.53	8.85	36.99
III	Total Income (I + II)	149.12	152.22	99.6	449.14
IV	Expenses:				
	Employee benefits expense	22.41	29.93	19.51	91.06
	Depreciation and amortisation expense	1.28	1.49	1.48	5.92
	Other expense	8.76	8.55	7.06	33.49
	Total expenses	32.45	39.97	28.05	130.47
V	Profit before exceptional and extraordinary items and tax (III - IV)	116.67	112.25	71.55	318.67
VI	Exceptional and extraordinary Items	-	-	-	-
VII	Profit before Tax (V-VI)	116.67	112.25	71.55	318.67
VIII	Tax expense	5.10	(6.33)	1.00	4.07
IX	Profit for the period from continuing operations (VII-VIII)	111.57	118.58	70.55	314.60
X	Profit from discontinued operations	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-
XII	Profit from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit for the period (IX + XII)	111.57	118.58	70.55	314.60
XIV	Other Comprehensive Income	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit and Other Comprehensive Income for the period)	111.57	118.58	70.55	314.60
XVI	Earnings per share (Basic and Diluted) - Rs.	3.72	3.95	2.35	10.49

**Notes:**

- The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 28th July, 2017
- 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.
- 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.
- Accounting policies declared by the Company in the Annual Accounts for the year ended 31st March, 2017, have been consistently followed.
- The above results have been subjected to "Limited Review" by Auditors of the Company.
- For the time being, Ind AS is not applicable to our Company, as the Net Worth of our Company is less than Rs.500 Crores.

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

**K. HARISHCHANDRA PRASAD**  
**MANAGING DIRECTOR**

Place : Hyderabad

Date : 28.07.2017

**DIN:00012564**