

**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.lakshminfinance.org, CIN:L65920AP1923PLC000044)

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE**  
**QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014**

**PART-I**

(Rs. in Lakhs)

Sr. No.	Particulars	3 Months Ended			6 Months Ended		Year ended
		Sept 30, 2014 (Unaudited)	June 30, 2014 (Unaudited)	Sept 30, 2013 (Unaudited)	Sept 30, 2014 (Unaudited)	Sept 30, 2013 (Unaudited)	March 31, 2014 (Audited)
1	<b>Income from operations</b>	187.90	90.45	51.09	278.35	178.64	451.87
2	<b>Expenditure:</b>						
	a) Employee benefit expense	16.91	13.05	13.38	29.96	26.17	55.70
	b) Other Expenditure	9.43	6.98	6.73	16.41	13.64	26.84
	c) Purchase of Commodities forward Contracts	0	0	0	0	100.76	100.76
	d) Diminution in the value of Investments	0	0	0	0	0	0
	e) Changes in Inventories of Stock - In - Trade	0	0	50.02	0	74.77	74.77
	f) Loss on sale of Investments	0	0	5.78	0	34.38	78.44
	g) Depreciation and amortisation	0.91	0.92	2.05	1.83	4.09	8.16
	<b>Total expenditure: (a to g)</b>	26.34	20.95	77.96	48.20	253.81	344.67
3	<b>Profit/(Loss) from operations before Other Income, Finance costs and exceptional items (1-2)</b>	161.56	69.50	(26.87)	230.15	(75.17)	107.20
4	Other income	7.44	7.38	23.51	14.82	61.03	27.67
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)</b>	169.00	76.88	(3.36)	244.97	(14.14)	134.87
6	Finance costs	0	0	0	0	0	0
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (5-6)</b>	169.00	76.88	(3.36)	244.97	(14.14)	134.87
8	Exceptional items	0	0	0	0	0	0
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	169.00	76.88	(3.36)	244.97	(14.14)	134.87
10	<b>Tax expense</b>						
	Current tax	0	0	0	0	0	0
	Deferred tax	0	0	0	0	0	0
	Income Tax of earlier years	0	0	0	0	0	0
	<b>Net tax expense</b>	0	0	0	0	0	0
11	<b>Net profit/(Loss) from ordinary activities after tax (9-10)</b>	169.00	76.88	(3.36)	244.97	(14.14)	134.87
12	Extraordinary items	0	0	0	0	0	0
13	<b>Net profit/(Loss) for the period (11-12)</b>	169.00	76.88	(3.36)	244.97	(14.14)	134.87
14	Paid-up equity share capital (Face value of Rs. 10 each)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserve	0	0	0	0	0	2634.15
16	<b>Earnings per share (Basic and Diluted) - Rs.</b>	5.63	2.56	(0.11)	8.17	(0.47)	4.50

**PART-II**

<b>A PARTICULARS OF SHAREHOLDING</b>						
1.	Public shareholding					
	- Number of shares	1,552,035	1,553,770	1,558,083	1,552,035	1,558,083
	- Percentage of shareholding	51.73	51.79	51.94	51.73	51.94
2.	Promoters and Promoters Group shareholding					
	a) Pledged / encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares	0	0	0	0	0
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non-encumbered					
	- Number of shares	1,447,965	1,446,230	1,441,917	1,447,965	1,441,917
	- Percentage of shares	100	100	100	100	100
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	48.27	48.21	48.06	48.27	48.06

B INVESTORS COMPLAINTS		Quarter ended September 30, 2014	
	Pending at the beginning of the quarter		-Nil-
	Received during the quarter		15
	Disposed of during the quarter		15
	Remaining unresolved at the end of the quarter		-Nil-

STATEMENT OF ASSETS AND LIABILITIES		(Rs. in Lakhs)	
Sr. No.	Particulars	As at	As at
		Sept 30, 2014 (Audited)	March 31, 2014 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	Share capital	300.00	300.00
	Reserves and surplus	2879.12	2634.15
		<b>3179.12</b>	<b>2934.15</b>
2	<b>Non-current liabilities</b>		
	Other long-term liabilities	13.95	13.26
	Long-term provisions	4.92	4.92
		<b>18.87</b>	<b>18.18</b>
3	<b>Current liabilities</b>		
	Trade Payables	3.55	2.66
	Other current liabilities	78.29	67.41
	Short-term provisions	0.00	63.17
		<b>81.84</b>	<b>133.24</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3279.83</b>	<b>3085.57</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	Fixed Assets		
	Tangible Assets	15.89	17.07
	Non-current investments	2417.85	2559.62
	Deferred tax assets (net)	0	0
	Long-term loans and advances	2.12	2.12
	Other non-current assets	0	0
		<b>2435.86</b>	<b>2578.81</b>
2	<b>Current assets</b>		
	Inventories	0	0
	Cash and cash equivalents	798.73	479.98
	Short-term loans and advances	0.68	0.70
	Other current assets	44.56	26.08
		<b>843.97</b>	<b>506.76</b>
	<b>TOTAL ASSETS</b>	<b>3279.83</b>	<b>3085.57</b>

**Notes:**

- 1) The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 04.11.2014.
- 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) Accounting Policies declared by the Company in the Annual Accounts for the year ended 31st March, 2014 have been consistently followed.
- 5) Provision for diminution in the value of Investments, provision as per RBI guidelines, provision for deferred tax and Minimum Alternative Tax (MAT) if any, will be considered at the end of the year.
- 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/-

Place: Hyderabad  
Date : 04.11.2014

K. HARISHCHANDRA PRASAD  
MANAGING DIRECTOR (DIN: 00012564)