

LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED  
 Regd., Office:1-10-60/3, "Suryodaya", 1st floor, Begumpet,  
 HYDERABAD - 500 016

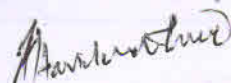
(Tel:(040)27760301,27767794-Email :lakshmi\_fic@yahoo.com  
 Website : www.lakshminfinance.org, CIN:L65920AP1923PLC000044)

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE  
 QUARTER AND YEAR ENDED MARCH 31st, 2018

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended	Year Ended
		(31.03.2018) (Audited)	(31.12.2017) (Unaudited)	(31.03.2017) (Audited)	(31.03.2018) (Audited)	(31.03.2017) (Audited)
I	Revenue from operations	178.40	163.21	142.69	611.93	412.15
II	Other income	22.24	9.58	9.53	52.89	36.99
III	Total Revenue ( I + II )	200.64	172.79	152.22	664.82	449.14
IV	Expenses:					
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
	Employee benefits expense	56.38	23.94	29.93	125.26	91.06
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	0.97	1.39	1.49	4.99	5.92
	Other Expenses	31.85	7.95	8.55	60.65	33.49
	Total expenses	89.20	33.28	39.97	190.90	130.47
V	Profit before exceptional and extraordinary items and tax (III - IV)	111.44	139.51	112.25	473.92	318.67
VI	Exceptional items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	111.44	139.51	112.25	473.92	318.67
VIII	Extraordinary items	-	-	-	-	-
IX	Profit before tax (VII - VIII)	111.44	139.51	112.25	473.92	318.67
X	Tax expense:					
	(1) Current tax	(18.83)	14.00	(6.33)	12.17	4.07
	(2) Deferred tax	-	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX -X)	130.27	125.51	118.58	461.75	314.60
XII	Profit/(Loss) from discounting operations	-	-	-	-	-
XIII	Tax expense of discounting operations	-	-	-	-	-
XIV	Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit/(Loss) for the period (XI + XIV)	130.27	125.51	118.58	461.75	314.60
XVI	Earnings per equity share:					
	(1) Basic	4.34	4.18	3.95	15.39	10.49
	(2) Diluted	4.34	4.18	3.95	15.39	10.49

For Lakshmi Finance & Industrial Corporation Ltd.,



Managing Director

**Notes:**

- 1) The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 11th May' 2018.
- 2) The Board has recommended dividend @ Rs.4.00 (40%) 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, 2018 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.

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

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

Place: Hyderabad  
Date : 11.05.2018



**STATEMENT OF ASSETS AND LIABILITIES AS AT AS AT 31.03.2018**

(Rs. in Lakhs)

Sr. No.	Particulars	Note No.	As at	As at
			March 31, 2018 (Audited)	March 31, 2017 (Audited)
I	<b>EQUITY AND LIABILITIES</b>			
	<b>(1) Shareholders' funds</b>			
	(a) Share capital	04	300.00	300.00
	(b) Reserves and surplus	05	3,909.46	3,574.08
	(c) Money received against share warrants		-	-
			4,209.46	3,874.08
	<b>(2) Share application money pending allotment</b>		-	-
	<b>(3) Non-current liabilities</b>			
	(a) Long-term borrowings		-	-
	(b) Deferred tax liabilities (Net)		-	-
	(c) Other long-term liabilities	06	13.43	13.43
	(d) Long-term provisions	07	38.00	8.56
			51.43	21.99
	<b>(4) Current liabilities</b>			
	(a) Short-term borrowings		-	-
	(b) Trade Payables		-	-
	(c) Other current liabilities	08	0.16	0.09
	(d) Short-term provisions	09	86.42	81.93
		10	2.99	-
			89.57	82.02
	<b>TOTAL</b>		<b>4,350.46</b>	<b>3,978.09</b>
II	<b>ASSETS</b>			
	<b>Non-current assets</b>			
	(1) (a) Fixed Assets			
	(i) Tangible Assets	11	6.53	9.02
	(ii) Intangible Assets		-	-
	(iii) Capital work-in-progress		-	-
	(iv) Intangible assets under development		-	-
	(b) Non-current investments	12	3,400.50	3,651.29
	(c) Deferred tax assets (net)		-	-
	(d) Long-term loans and advances	13	12.12	2.12
	(e) Other non-current assets		-	-
			3,419.15	3,662.43
	<b>(2) Current assets</b>			
	(a) Current investments		-	-
	(b) Inventories		-	-
	(c) Trade receivables		-	-
	(d) Cash and cash equivalents	14	277.06	53.01
	(e) Short-term loans and advances	15	599.34	232.41
	(f) Other current assets	16	54.91	30.24
			931.31	315.66
	<b>TOTAL</b>		<b>4,350.46</b>	<b>3,978.09</b>