



**Lakshmi**  
FINANCE & INDUSTRIAL CORPORATION LTD.

**Registered Office :** 1-10-60/3, "Suryodaya", 1st Floor, Begumpet, HYDERABAD - 500 016.  
Phone : 040-2776 0301, 2776 7794, Fax: 040-2776 7793  
E-mail: lakshmi\_lfic@yahoo.com, Website : www.lakshmifinance.org  
**CIN: L65920TG1923PLC000044**

**LFIC/SEC/AC/BM/Jun-QUT-UFR/2020-21**

**Dt: 05.11.2020.**

**The Manager**  
Listing Department  
National Stock Exchange of India Ltd.  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra-Kurla Complex  
**Bandra (E)- Mumbai - 400 051.**

Dear Sir,

**SYMBOL : LFIC.**

**Sub: Resubmission of Unadited Financial Results for the Quarter ended 30.06.2020.**  
**Ref: Your mail dated. 05.11.2020 regarding -**

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With reference to your e-mail dt:05.11.2020, we wish to inform you that Company resubmitting the financial results as per format prescribed by SEBI.

Request you to take the above information on record.

Thanking you,

For LAKSHMI FINANCE & INDUSTRIAL CORPN.LTD

  
**V V S R MURTHY**  
**ASST MANAGER SECRETARIAL**

Encl: As above



**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.lakshmifinance.org.in, CIN:L65920TG1923PLC000044)  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE**  
**QUARTER ENDED JUNE 30th, 2020**

(Amount ₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		June 30, 2020	March 31, 2020	June 30, 2019	March 31, 2020
		Unaudited	Audited	Unaudited	Audited
	<b>INCOME:</b>				
I	<b>Revenue from Operations</b>				
	Interest Income	7.73	6.81	8.30	30.86
	Dividend Income	25.48	91.99	46.22	212.42
	Net Gain on sale of financial instruments	53.81	21.83	4.07	30.33
	Net Gain on fair value changes	386.86	-	-	-
	<b>Total Revenue from Operations</b>	<b>473.88</b>	<b>120.63</b>	<b>58.59</b>	<b>273.61</b>
II	Other Income	15.26	16.04	13.70	57.54
III	<b>Total Income (I + II)</b>	<b>489.14</b>	<b>136.67</b>	<b>72.29</b>	<b>331.15</b>
	<b>EXPENSES:</b>				
IV	Employee Benefits Expenses	29.61	29.42	29.51	119.04
	Finance costs	0.49	0.49	0.69	2.36
	Depreciation on amortisation expense	3.14	3.30	3.30	13.20
	Net Loss on fair value changes	-	941.35	85.97	1,094.60
	Other Expenses	4.08	4.25	5.10	22.61
	<b>Total Expenses</b>	<b>37.32</b>	<b>978.81</b>	<b>124.57</b>	<b>1,251.81</b>
V	<b>Profit / (Loss) before exceptional Items and Tax (III-IV)</b>	<b>451.82</b>	<b>(842.14)</b>	<b>(52.28)</b>	<b>(920.66)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>451.82</b>	<b>(842.14)</b>	<b>(52.28)</b>	<b>(920.66)</b>
VIII	Tax Expense				
	Current tax	6.68	(0.49)	-	(0.49)
	Deferred tax	130.08	(261.53)	-	(261.53)
IX	<b>Profit/(Loss) for the period (VII-VIII)</b>	<b>315.06</b>	<b>(580.12)</b>	<b>(52.28)</b>	<b>(658.64)</b>
X	<b>Total other comprehensive income, net of income tax</b>	<b>-</b>	<b>(10.86)</b>	<b>-</b>	<b>(10.86)</b>
XI	<b>Total comprehensive income for the period</b>	<b>315.06</b>	<b>(590.98)</b>	<b>(52.28)</b>	<b>(669.50)</b>
XII	Earnings Per share (in Rs.) (not annualized)				
	(1) Basic	10.48	(19.34)	(1.74)	(21.95)
	(2) Diluted	10.48	(19.34)	(1.74)	(21.95)
XIII	<b>Paid up Equity Share Capital (Face value per share Rs. 10)</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>

For Lakshmi Finance & Industrial Corporation Ltd.

*Harishchandra Prasad*  
**K HARISHCHANDRA PRASAD**  
 Managing Director.  
 (DIN No: 00012564)



LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED

CIN:L65920TG1923PLC000044

Regd., Office:1-10-60/3, "Suryodaya", 1st floor, Begumpet, Hyderabad - 500016

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ACCOMPANYING NOTES TO THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30 JUNE 2020

- 1 The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 11th September, 2020.
- 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 Ind AS-108.
- 3 The company has initiated legal proceedings before the District Court, Adoni to regain the possession of lands costing Rs. 11,58,871/- from trespassers.
- 4 In the absence of convincing evidence that the company will pay normal Income Tax within the specified period, the Minimum Alternative Tax (MAT) credit is not recognised to the extent Rs. 15,586,164/- as an asset and the situation shall be reviewed at each reporting date.
- 5 The figures for the quarter ended March 31, 2020 are the balancing figures between audited figures of full financial year and the published year to date figures up to the end of third quarter of the respective financial year .
- 6 The company has presented these financial results in accordance with the recognition and measurement principles laid down in the Ind AS-34-Interim financial reporting prescribed under section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for the comparative period have also been presented in accordance with the recognition and measurement principles of Ind AS-34.
- 7 The above results have been subjected to "Limited Review" by Auditors of the Company.

Place: Hyderabad

Date: 11.09.2020



For Lakshmi Finance & Industrial Corporation Ltd.

A handwritten signature in blue ink, appearing to read "K Harishchandra Prasad".

K HARISHCHANDRA PRASAD  
Managing Director.  
(DIN No: 00012564)