LIC HOUSING FINANCE LTD.

PART I

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2015

(₹ in Lacs)

	Particulars	Quarter ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Reviewed	Audited	Reviewed	Audited
1.	**Income from Operations**				
	a. Revenue from operations	291740.39	280020.52	248259.00	1054667.50
	b. Other operating income	2848.23	3228.58	2653.70	12267.12
	Total Income from Operations (net)	**294588.62**	**283249.10**	**250912.70**	**1066934.62**
2.	**Expenses**				
	a. Finance cost	225853.50	215038.15	197636.43	831024.58
	b. Employee benefits expense	3170.16	3558.63	2805.08	12930.92
	c. Depreciation and amortisation expense	232.50	231.89	245.13	937.53
	d. Advertisement expenses	100.74	1034.35	299.08	2877.61
	e. Commission and brokerage	2724.26	4876.23	2034.07	12796.45
	f. Provisions / write off (net of write back)	4434.99	1032.00	915.84	725.08
	g Other expenses	2127.14	2758.98	1607.12	8378.93
	Total Expenses	**238643.29**	**228530.23**	**205542.75**	**869671.10**
3.	**Profit from Operations before Other Income & Exceptional Items (1-2)**	**55945.33**	**54718.87**	**45369.95**	**197263.52**
4.	Other income	1957.06	2810.15	3445.86	12930.89
5.	**Profit from ordinary activities before exceptional items (3+4)**	**57902.39**	**57529.02**	**48815.81**	**210194.41**
6.	Exceptional items	-	-	-	-
7.	**Profit from ordinary activities before tax (5+6)**	**57902.39**	**57529.02**	**48815.81**	**210194.41**
8.	Tax expense	19689.00	19710.70	16585.13	71575.54
9.	**Net Profit for the period (7-8)**	**38213.39**	**37818.32**	**32230.68**	**138618.87**
10.	Paid-up Equity Share Capital (face value ₹ 2/-)	10093.26	10093.26	10093.26	10093.26
11.	Reserves as at 31st March	-	-	-	771744.14
12.	Earning Per Share (EPS) on (face value of ₹ 2/-)				
	Basic and Diluted Earning Per Share (₹)	7.57	7.50	6.39	27.47

PART II

SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2015

	Particulars	Quarter ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
A	**PARTICULARS OF SHAREHOLDING**				
1.	Public Shareholding				
	- Number of shares	301220505	301220505	301220505	301220505
	- Percentage of shareholding	59.69%	59.69%	59.69%	59.69%
2.	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	203442495	203442495	203442495	203442495
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	40.31%	40.31%	40.31%	40.31%

	Particulars	Quarter ended 30/06/2015
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	2
	Received during the quarter	41
	Disposed off during the quarter	42
	Remaining unresolved at the end of the quarter	1

SHAH GUPTA & CO. MUMBAI CHARTERED ACCOUNTANTS

CHOKSHI & CHOKSHI LLP FRN 101872W / W100045

LIC HOUSING FINANCE LTD. CORPORATE OFFICE MUMBAI

CIN No. : L65922MH1989PLC052257

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Notes :

1 The main business of the Company is to provide loans for purchase or construction of residential houses. All other activities of the Company revolve around the main business and accordingly there are no separate reportable segments, as per the Accounting Standard on 'Segment Reporting' (AS 17) specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014.

2 Other Income for the quarter ended June 30, 2015 includes Income from Investments in various Liquid schemes of Mutual Funds ₹1119.01 Lacs (Previous period ₹ 2739.87 lacs), and Interest on Bank Deposits ₹ 386.44 Lacs (Previous period ₹ 211.36 Lacs).

3 The figures for the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year for 2014-15 and the published unaudited year to date figures upto the third quarter ended December 31, 2014.

4 The figures for the previous periods have been regrouped / reclassified / restated wherever necessary in order to make them comparable with figures for the current quarter ended June 30, 2015.

5 The Statutory Auditors of the Company have carried out a Limited Review of the standalone financial results for the quarter ended June 30, 2015 in compliance with Clause 41 of the Equity Listing Agreement. The financial results have been reviewed & recommended by the Audit Committee and approved by the Board of Directors at its meeting held on July 20, 2015.

For and on behalf of the Board

Surya Kumar Roy
Chairman

Place : Mumbai
Date : July 20, 2015

SHAH GUPTA & CO. MUMBAI CHARTERED ACCOUNTANTS

CHOKSHI & CHOKSHI LLP FRN 101872W / W100045

LIC HOUSING FINANCE LTD. CORPORATE OFFICE MUMBAI