



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: L65920AP1923PLC000044

LFIC/SEC/BM/2018-19

Date: 10.08.2018

To,
National Stock Exchanges of India Limited
5th Floor, Exchange Plaza,
Bandra(E)
Mumbai - 400 051

Symbol: LFIC

Dear Sir/Madam,

Sub: Submission of Unaudited Financial Results and Limited Review Report
Ref: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015

With reference to the above cited subject, kindly find the enclosed herewith the following documents in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015:

1. The unaudited Financial Results for the first Quarter Ended 30th June, 2018.
2. Limited Review Report for the first quarter ended 30th June, 2018 by the auditor.

The Board Meeting commenced at 12.00 Noon and concluded at 01:15 P.M.

This is for your information and record.

For Lakshmi Finance & Industrial Corporation Limited


Prity Bokaria
Company Secretary & Compliance Officer



Encl: as above



K.S. Rao & Co.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REVIEW REPORT

To The Board of Directors of **LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED.**

1. We have reviewed the accompanying Statement of unaudited financial results of LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED ("the Company") for the quarter ended June 30, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for K.S. Rao & Co.,
Chartered Accountants
Firms' Registration Number: 003109S

T. Sukesh Kumar
(T. SUKESH KUMAR)



Place : Hyderabad
Date : August 10, 2018

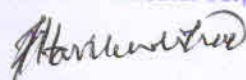
Partner
Membership Number: 229963

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.lakshmi-finance.org, CIN: L65920AP1923PLC000044)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED JUNE 30th, 2018

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended (30.06.2018) (Unaudited)	Quarter ended (31.03.2018) (Unaudited)	Quarter ended (30.06.2017) (Unaudited)	Year Ended (31.03.2018) (Audited)
I	Revenue from operations	55.30	178.40	139.57	611.93
II	Other income	13.84	22.24	9.55	52.89
III	Total Revenue (I + II)	69.14	200.64	149.12	664.82
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	29.42	56.38	22.41	125.26
	Finance costs	-	-	-	-
	Depreciation and amortisation expense	0.88	0.97	1.28	4.99
	Other Expenses	9.13	31.85	8.76	60.65
	Total expenses	39.43	89.20	32.45	190.90
V	Profit before exceptional and extraordinary items and tax (III - IV)	29.71	111.44	116.67	473.92
VI	Exceptional items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	29.71	111.44	116.67	473.92
VIII	Extraordinary items	-	-	-	-
IX	Profit before tax (VII - VIII)	29.71	111.44	116.67	473.92
X	Tax expense:				
	(1) Current tax	2.61	(18.83)	5.10	12.17
	(2) Deferred tax	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX -X)	27.10	130.27	111.57	461.75
XII	Profit/(Loss) from discountinuing operations	-	-	-	-
XIII	Tax expense of discountinuing operations	-	-	-	-
XIV	Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit/(Loss) for the period (XI + XIV)	27.10	130.27	111.57	461.75
XVI	Earnings per equity share:				
	(1) Basic	0.90	4.34	3.72	15.39
	(2) Diluted	0.90	4.34	3.72	15.39

For Lakshmi Finance & Industrial Corporation Ltd.,



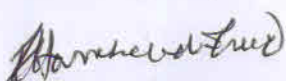
K. HARISHCHANDRA PRASAD
Managing Director,
(DIN No: 00012564)

- 1 The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 10th August, 2018
- 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 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.
- 5 Accounting policies declared by the Company in the Annual Accounts for the year ended 31st March, 2018, have been consistently followed.
- 6 The above results have been subjected to "Limited Review" by Auditors of the Company.



Place: Hyderabad
Date : 10.08.2018

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


K. HARISHCHANDRA PRASAD
MANAGING DIRECTOR (DIN: 00012564)