



Lakshmi
FINANCE & INDUSTRIAL CORPORATION LTD.

Registered Office : 1-10-60/3, "Suryodaya", 1st Floor, Begumpet, HYDERABAD - 500 016.

Phone : 040-2776 0301, 2776 7794.

E-mail: lakshmi_lfic@yahoo.com, **Website :** www.lakshmifinance.org.in

CIN: L65920TG1923PLC000044

LFIC/SEC/BM-SEP-QTR/2025-26

Date: 13.11.2025

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

Dear Sir/Madam,

Sub: Intimation of outcome of Board Meeting for the quarter and half year ended 30th September, 2025. Reg.

Ref: Regulation 33 of SEBI (LODR) Regulations, 2015

Symbol: LFIC

With reference to the above cited subject, we would like to inform that Directors in their Board Meeting held on 13th November, 2025 at the registered office of the Company have inter alia, approved the Unaudited Financial Results (Standalone) of the Company for the quarter and half year ended 30th September, 2025.

Please find enclosed the following documents:

- a) Unaudited Financial Results for the quarter & Half Year ended 30th September, 2025;
- b) Limited Review Report;
- c) Statement of Assets and Liabilities;
- d) Cash Flow Statement.

Trading Window Re-open [Regulation 9 of SEBI (PIT) Regulations] The trading window, for trading in securities of the Company by Designated Persons, which remained closed w.e.f. October 1, 2025, will re-open on November 15, 2025.

The Board Meeting commenced at 11.45 A.M and concluded at 3.30 p.m

Request you to take the above information on record and oblige.

Yours faithfully
For Lakshmi Finance & Industrial Corporation Limited

HARISHCHANDRA
PRASAD KANURI

Digitally signed by
HARISHCHANDRA PRASAD KANURI
Date: 2025.11.13 15:32:22 +05'30'

K HARISHCHANDRA PRASAD
MANAGING DIRECTOR

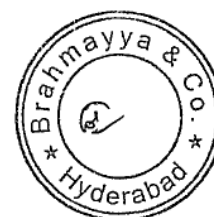
Encl: As above

LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED
Regd., Office:1-10-60/3, "Suryodaya", 1st floor, Begumpet,
HYDERABAD - 500 016
(Tel:(040)27760301,27767794-Email :lakshmi_lfc@yahoo.com, Website : www.lakshmi finance.org.in, CIN:L65920TG1923PLC000044)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

S.No.	Particulars	(Amount ₹ in Lakhs)					
		3 Months Ended	3 Months Ended	3 Months Ended	6 Months Ended	6 Months Ended	Year Ended
		Sept 30, 2025	June 30, 2025	Sept 30, 2024	Sept 30, 2025	Sept 30, 2024	March 31, 2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	INCOME:						
I	Revenue from Operations :						
	Interest Income	20.00	16.88	17.79	36.88	34.29	69.55
	Dividend Income	13.60	28.33	12.98	41.93	48.88	170.83
	Net Gain on sale of financials instruments	100.74	111.18	180.25	211.92	287.17	476.16
	Net Gain on fair value changes	-	377.37	254.85	116.00	758.89	-
	Rental Income from Investment Property	12.72	12.65	14.94	25.37	27.52	52.82
	Total Revenue from Operations	147.06	546.41	480.81	432.10	1,156.75	769.36
II	Other Income	0.13	0.14	1.70	0.27	2.29	2.55
III	Total Revenue (I + II)	147.19	546.55	482.51	432.37	1,159.04	771.91
	EXPENSES:						
IV	Employee Benefits Expenses	36.09	34.81	39.63	70.91	79.73	189.23
	Finance costs	0.73	0.80	1.01	1.53	2.10	3.91
	Depreciation and amortisation expense	4.91	4.89	5.17	9.80	10.28	20.63
	Net Loss on Sale of Financial Instruments	-	-	-	-	-	-
	Net Loss on Fair Value Changes	261.37	-	-	-	-	279.01
	Other Expenses	12.13	5.85	12.32	17.97	17.63	35.88
	Total Expenses	315.23	46.35	58.13	100.21	109.74	528.66
V	Profit/(Loss) from ordinary activities (III-IV) before exceptional items and tax	(168.05)	500.20	424.37	332.16	1,049.30	243.25
VI	Exceptional Items - (Income/Expenditure)	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	(168.05)	500.20	424.37	332.16	1,049.30	243.25
VIII	Tax Expense:						
	(1) Current tax	16.00	21.00	43.50	37.00	81.00	151.00
	(2) Earlier Years tax	-	-	-	-	-	(1.40)
	(3) Deferred tax	(60.47)	104.74	34.49	44.27	144.70	(200.60)
	(4) MAT Credit Entitlement	-	-	-	-	-	(63.73)
IX	Net Profit/(Loss) for the period/year from continuing operations	(123.59)	374.46	346.38	250.89	823.60	357.98
X	Profit/(Loss) for the period/year from discontinuing operations	-	-	-	-	-	-
XI	Profit/(Loss) for the period/year (IX + X)	(123.59)	374.46	346.38	250.89	823.60	357.98
XII	Total other Comprehensive Income, net of Income Tax	-	-	-	-	-	(4.40)
XIII	Total Comprehensive Income for the period/year	(123.59)	374.46	346.38	250.89	823.60	353.58
XIV	Earnings per equity share: (Calculated on Profit for the period/year)						
	(1) Basic	(4.12)	12.48	11.54	8.36	27.45	11.93
	(2) Diluted	(4.12)	12.48	11.54	8.36	27.45	11.93
XV	Paid up Equity Share Capital (Face value per share Rs. 10/-)	300.00	300.00	300.00	300.00	300.00	300.00

For Lakshmi Finance & Industrial Corporation Ltd.,

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



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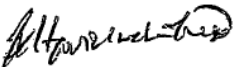
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STATEMENT OF ASSETS AND LIABILITIES

(Amount ₹ in Lakhs)

	PARTICULARS	As at 30.09.2025	As at 31.03.2025
A.	ASSETS		
1.	Financial Assets		
	Cash and Cash Equivalents	303.87	226.03
	Bank Balances other than above	347.65	207.26
	Investments	5,422.42	5,437.13
	Other Financial Assets	50.61	29.71
		6,124.55	5,900.13
2.	Non - Financial Assets		
	Current Tax Assets (net)	69.05	58.07
	Deferred Tax Assets (net)	48.68	92.95
	Investment Property	48.56	49.07
	Property, Plant and Equipment	33.12	41.83
	Other Intangible Assets	0.14	0.21
	Other Non - Financial Assets	56.13	0.93
		255.68	243.06
	TOTAL ASSETS	6,380.23	6,143.19
B	LIABILITIES AND EQUITY		
	LIABILITIES		
1.	Financial Liabilities		
	Payables		
	Trade Payables	1.93	1.74
	Other Payables	1.46	2.60
	Other Financial Liabilities	181.46	100.54
		184.85	104.88
2.	Non - Financial Liabilities		
	Current Tax Liability (net)	-	-
	Provisions	142.55	142.55
	Deferred Tax Liability (net)	-	-
	Other Non - Financial Liabilities	6.97	10.78
		149.52	153.33
3.	EQUITY		
	Equity Share Capital	300.00	300.00
	Other Equity	5,745.86	5,584.98
		6,045.86	5,884.98
	TOTAL LIABILITIES AND EQUITY	6,380.23	6,143.19

For Lakshmi Finance & Industrial Corporation Ltd.


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



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STATEMENT OF CASH FLOWS FOR THE HALF-YEAR ENDED 30 SEPTEMBER 2025

(Amount ₹ in Lakhs)

S.NO	Particulars	30.09.2025	31.03.2025
I.	Cash flow from operating activities:		
	Profit/(Loss) before tax	332.16	243.25
	Add: Other Comprehensive Income before Tax	-	(6.09)
		332.16	237.16
	Adjustment for non-cash transactions:		
	Depreciation and amortization expenses	9.81	20.63
	Deferred Rental Income	(0.22)	(0.44)
	Debit Balances Written Off	(116.00)	279.01
	Provision for doubtful recovery written back	-	(1.56)
		225.75	534.80
	Adjustment for investing and financing activities:		
	Interest Income:		
	From bank deposits and others	(36.88)	(69.55)
	On Financial Assets	(0.04)	(0.08)
	Dividends Received	(41.93)	(170.83)
	Profit/loss on Sale of Investments	(211.92)	(476.16)
	Interest Expense on Rental Deposit	0.30	0.55
	Interest Expense on Lease Liability	1.22	3.35
		(289.25)	(712.72)
	Adjustment for changes in working capital:		
	Decrease / (increase) in other financial assets	(10.75)	9.14
	Decrease / (increase) in other non financial assets	(55.19)	9.70
	Decrease / (increase) in Other Bank Balances	(140.39)	(46.60)
	(Decrease) /Increase in trade payables	0.19	0.28
	(Decrease) /Increase in Other payables	(1.15)	0.90
	(Decrease) /Increase in other financial liabilities	(2.03)	(6.11)
	(Decrease) /Increase in other non financial liabilities	(3.59)	5.25
	(Decrease) /Increase in provisions	-	20.60
		(212.91)	(6.84)
	Cash generated from operations	(276.41)	(184.76)
	Less: Direct taxes paid (net of refunds)	(47.98)	(144.20)
	Net cash flow from operating activities (I)	(324.39)	(328.96)
II.	Cash flows from investing activities		
	Purchase of fixed assets	(0.52)	(1.33)
	Purchase of Investments	(1,802.25)	(3,931.76)
	Sale of Investments	2,144.96	3,912.47
	Dividend Received	41.59	171.79
	Interest Income received	26.73	65.12
	Net cash flow from/ (used in) investing activities (II)	410.51	216.29
III.	Cash flows from financing activities		
	Lease payments Debited to Lease Liabilities	(8.24)	(16.75)
	Dividend Paid	(0.04)	(123.40)
		(8.28)	(140.15)
IV.	Net (decrease)/increase in cash and cash equivalents (I + II + III)	77.84	(252.82)
V.	Cash and cash equivalents at the beginning of the period	226.03	478.85
	Cash and cash equivalents at the end of the period	303.87	226.03
VI.	Components of cash and cash equivalents:		
	Cash on hand		0.25
	With banks:		
	On Current Account	303.72	225.78
	Total cash and cash equivalents	303.87	226.03



[Signature]

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

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ACCOMPANYING NOTES TO THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2025:

01. The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 13th November 2025.
02. The Company is engaged 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.
03. Accounting Policies declared by the Company in Annual accounts for the year ended 31st March 2025 have been consistently followed.
04. The Company has initiated legal proceedings before the District Court, Adoni (AP) to regain the possession of lands costing Rs. 11.59 lakhs from trespassers.
05. In the absence of convincing evidence that the Company will pay normal Income Tax in the near future, the Minimum Alternative Tax (MAT) credit amounting to Rs. 153.40 lakhs is not recognised as at September 30, 2025 in the books of account. The situation will be reviewed as at the year end.
06. Provision as per RBI guidelines, Super Annuation, Gratuity and Leave Encashment, will be considered at the end of the year.
07. The Company does not have any subsidiary/associate/joint venture company(ies) as on September 30, 2025.
08. The above results have been subjected to "Limited Review" by Auditors of the Company.

Place: Hyderabad

Date: November 13, 2025



For Lakshmi Finance & Industrial Corporation Ltd.,

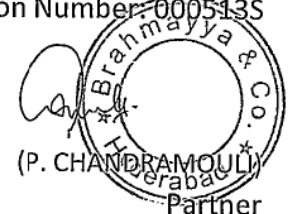
K. HARISHCHANDRA PRASAD
Managing Director
(DIN No: 00012564)

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

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 and half year ended 30th September 2025 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended) .This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a Conclusion on the Statement based on our review.
2. We conducted our review of the Statement, 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 Statement is free from material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards (Ind AS) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015(as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

for BRAHMAYYA & CO;
Chartered Accountants
Firms' Registration Number: 000513S



Place : Hyderabad
Date : November 13, 2025

Membership Number: 025211
UDIN:25025211BMLWFZ2027