

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/2024-25

Date: 10.02.2025.

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

### Symbol: LFIC

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 10/02/2025.

Ref: Regulation 30 & 33 of SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015

We wish to inform the outcome of the Meeting of the Board of Directors of the Company held today i.e., 10/02/2025, Monday.

The Unaudited Financial Results of the Company for the  $3^{rd}$  Quarter and Nine Months ended on 31/12/2024, duly reviewed and recommended by the Audit Committee, have been approved by the Board of the Company. Pursuant to Reg. 33 of the said Regulations, we enclose the following:

- 1. Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December,2024 which are prepared in accordance with the Indian Accounting Standards (Ind AS), duly signed by the Managing Director of the Company.
- 2. Taken note of the Limited Review Report of the Statutory Auditors.

### The Board Meeting commenced at 04.45 P.M. and concluded at 05.40 PM

In terms of SEBI (Prohibition of Insider Trading) Regulations, 2015 and Company's Code of Conduct, the trading window will open on 13.02.2025 (Thursday).

This is for your information and record.

### For Lakshmi Finance & Industrial Corporation Limited

HARISHCHANDRA Digitally signed by HARISHCHANDRA PRASAD KANURI Date: 2025.02.10 17:44:35 +05'30'

K. Harishchandra Prasad Managing Director DIN: 00012564 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 AND NINE MONTHS\_ENDED DECEMBER 31, 2024

Sr. No.	Particulare	3 Months Ended (Unaudited) December 31, 2024	3 Months Ended (Unaudited) September 30, 2024	3 Months Ended (Unaudited) December 31, 2023	9 Months Ended (Unaudited) December 31, 2024	9 Months Ended (Unaudited) December 31, 2023	Year Ended (Audited) March 31, 2024
	INCOME						
Ι	Revenue from Operations						
	Interest Income	17.94	17.79	17.42	52.23	45.27	62.36
	Dividend Income	23.99	12.98	26.38	72.87	71.23	172.43
	Net Gain on Sale of financials instruments	147.63	180.25	164.07	434.79	388.28	612.34
	Net Gain on fair value changes	-	254.85	291.02	286.71	694.37	588.20
	Rental Income from Investment Property	12.65	14.94	12.57	40.17	37.62	50.20
	Total Revenue from Operations	202.21	480.81	511.46	886.77	1,236.77	1,485.53
п	Other Income	0.13	1.70	0.05	2.42	2.50	3.40
Ш	Total Revenue (I + II)	202.34	482.51	511.51	889.19	1,239.27	1,488.93
	EXPENSES						
IV	Employee benefits expenses	43.41	39.63	35.28	123.13	93.17	158.31
	Finance costs	0.94	1.01	0.14	3.04	1.00	1.18
	Depreciation and amortisation expense	5.18	5.17	4.89	15.46	11.90	16.77
	Net Loss on fair value changes	472.18			-		
	Other expenses	6.87	12.32	7.90	24.50	27.96	31.19
	Total expenses	528.58	58.13	48.21	166.13	134.03	207.45
v	Profit/(Loss) from ordinary activities (III-IV) before exceptional items and Tax	(326.24)	424.38	463.30	723.06	1,105.24	1,281.48
VI	Exceptional items - (Income/Expenditure)	-	-	-			-
VII	Profil/(Loss) before Tax (V-VI)	(326.24)	424.38	463.30	723.06	1,105.24	1,281.48
VIII	Tax expense:						
	(1) Current tax	50.00	43.50	28.00	131.00	66.00	116.00
	(2) Earlier Years tax	_		_	-	-	(1.39
	(3) Deferred tax	(174.40)	34.49	63.61	(29.69)	192.79	131.24
	(4) MAT Credit Entitlement	-	-	-	-	-	(2.11
IX	Net Profit/(Loss) for the period/year from continuing operations	(201.84)	346.39	371.69	621.75	846.45	1,037.74
X	Profit/(Loss) for the period/year from discontinuing operations		-	-		-	-
XI	Profit/(Loss) for the period/year (IX+X)	(201.84)	346.39	371.69	621.75	846.45	1,037.74
XII	Total other Comprehensive Income, net of Income Tax	-	-	-	-		5.58
хш	Total Comprehensive Income for the period/year	(201.84)	346.39	371.69	621.75	846.45	1,043.32
	Earnings per Equity Share (Calculated on profit for the period/year)						
	(1) Basic	(6.73)	11.54	12.39	20.72	28.22	34.59
	(2) Diluted	(6.73)	11.54	12.39	20.72	28.22	34.59

For Lakshmi Finance & Industrial Corporation Ltd

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



### LAKSHMI FINANCE & INDUSTRIAL CORPORATION LIMITED CIN: L65920TG1923PLC000044 Regd., Office: 1-10-60/3, "Suryodaya", Ist floor, Begumpet, Hyderabad - 500 016 (Tel:(040)27760301,27767794-Email: lakshmi\_lfic@yahoo.com, Website: www.lakshmifinance.org.in,)

## ACCOMPANYING NOTES TO THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2024:

- **01.** The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 10th February 2025.
- **02.** 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.
- **03.** The Company has initiated legal proceedings before the District Court, Adoni (AP) to regain the possession of lands costing Rs. 11,58,871/- from trespassers.
- **04.** 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. 204.83 lakhs is not recognised as at March 31, 2024, in the books of account. The situation will be reviewed as at the year end.
- **05.** Provision as per RBI guidelines, Super Annuation, Gratuity and Leave Encashment, will be considered at the end of the year.
- **06.** The Company does not have any subsidiary/associate/joint venture company(ies) as on December 31, 2024.
- 07. The Statutory Auditors of the Company have carried out Limited Review of the aforesaid results.

Co. \*

Place: Hyderabad

Date: 10.02.2025

For Lakshmi Finance & Industrial Corporation Ltd.

whend frey

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





CHARTERED ACCOUNTANTS

VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, TANUKU & KAKINADA

#### 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 nine months period ended 31st December 31,2024 ("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, read with CIR/CFD/FAC/62/2016 dated 5th July 2016. 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 issue a report 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, read with CIR/CFD/FAC/62/2016 dated 5th July, 2016, 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: 0909135

0 (P. CHANDRAMOULI)

Membership Number: 025211 UDIN:25025211BMLWBA1079

Place : Hyderabad Date : February 10, 2025