

LKP FINANCE LIMITED (formerly LKP Merchant Financing Limited)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)FOR THE SIX MONTHS ENDED 30TH SEPTEMBER,2009.

(Rs in lacs)

PARTICULARS	QUARTER ENDED 30-Sep-2009	QUARTER ENDED 30-Sep-2008	HALF YEAR ENDED 30-Sep-2009	HALF YEAR ENDED 30-Sep-2008	PREVIOUS YEAR ENDED 31.3.2009 AUDITED	CONSOLIDATED FOR HALF YEAR ENDED 30-Sep-2009	CONSOLIDATED FOR HALF YEAR ENDED 30-Sep-2008
1 Income from operations	513.75	12,763.30	1,043.87	12,929.89	9,846.41	3,621.89	14,810.37
2 Other income	22.89	156.08	116.93	158.69	342.58	151.34	186.59
3 Total Income (1+2)	536.64	12,919.38	1,160.80	13,088.58	10,188.99	3,773.23	14,996.96
4 Expenditure							
(a) Increase/decrease in stock-in-trade	-	-	-	-	-	-	-
(b) Consumption of raw material	-	-	-	-	-	-	-
(c) Purchase of traded goods	-	-	-	-	-	-	-
(d) Employees Cost	66.39	52.75	146.35	108.36	254.99	915.09	786.11
(e) Depreciation	4.16	4.00	8.31	8.00	16.94	132.56	148.56
(f) Other expenditure	132.54	39.41	158.89	59.52	315.32	1,554.58	1,363.34
(g) Total	203.09	96.16	313.55	175.88	587.25	2,602.23	2,298.01
5 Interest	214.66	84.46	366.12	140.28	334.20	462.25	262.44
6 Exceptional Items	-	-	-	-	-	-	-
7 Profit(+)/Loss(-) before tax (3) - (4+5+6)	118.89	12,738.76	481.13	12,772.42	9,267.54	708.75	12,436.51
8 Tax expense	8.00	0.61	70.00	1.20	726.32	110.00	14.25
9 Net Profit(+)/ (Net Loss) (-) for the period (7-8)	110.89	12,738.15	411.13	12,771.22	8,541.22	598.75	12,422.27
# Paid-up Equity Share Capital	1,235.00	1,280.00	1,235.00	1,280.00	1,271.13		
Face Value of the Shares	10.00	10.00	10.00	10.00	10.00		
# Reserves excluding revaluation reserves as per balance sheet of previous accounting year					10,956.32		
# Earning Per Share (EPS)							
a) Basic and diluted EPS before Extraordinary items for the period,for the year to date and for the previous year (not to be annualised)	0.90	99.52	3.33	99.78	67.19		
b) Basic and diluted EPS after Extraordinary items for the period,for the year to date and for the previous year (not to be annualised)	0.90	99.52	3.33	99.78	67.19		
# Public Shareholding							
--Number of Shares	5,304,723	5,754,723	5,304,723	5,754,723	5,665,986		
--Percentage of shareholding.	42.95	44.96	42.95	44.96	44.57		
# Promoters and promoter group shareholding							
a) Pledged / Encumbered							
--Number of shares	NIL	NIL	NIL	NIL	NIL		
--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL		
--Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL		
b) Non encumbered							
--Number of shares	7,045,277	-	7,045,277	-	7,045,277		
--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	-	100.00	-	100.00		
--Percentage of shares (as a % of the total share capital of the company)	57.05	-	57.05	-	55.43		

- 1 The above unaudited financial results for the six months ended September 30,2009 which have been subjected to a limited review by the auditors of the company per the listing agreement with the Stock Exchange were approved by the Board of Directors of the company at its meeting held on October 26,2009.
- 2 The Company being engaged in investment activities and other financial services therefore segment reporting is not given.
- 3 The status on the investor complaints as on 30.9.2009 is Complaints received : 7 Resolved / Replied: 7

For LKP FINANCE LTD

Mumbai
Date:26th October,2009

M V Doshi
Executive Chairman.