

## LKP FINANCE LIMITED

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED 30TH JUNE,2009.

(Rs in lacs)

PARTICULARS	QUARTER		PREVIOUS YEAR ENDED 31.3.2009 AUDITED	CONSOLIDATED	
	ENDED 30-Jun-2009	ENDED 30-Jun-2008		QUARTER ENDED 30-Jun-2009	QUARTER ENDED 30-Jun-2008
1 Income from operations	530.12	166.59	9,846.41	1,741.49	1,075.41
2 Other income	94.04	2.61	342.58	108.65	14.43
3 <b>Total Income (1+2)</b>	<b>624.16</b>	169.20	10,188.99	<b>1,850.14</b>	1,089.84
4 Expenditure					
(a) Increase/decrease in stock-in-trade	-	-	-	-	-
(b) Consumption of raw material	-	-	-	-	-
(c) Purchase of traded goods	-	-	-	-	-
(d) Employees Cost	79.96	55.61	254.99	351.43	372.43
(e) Depreciation	4.15	4.00	16.94	72.15	69.72
(f) Other expenditure	26.35	20.11	315.32	759.39	563.88
<b>(g) Total</b>	<b>110.46</b>	79.72	587.25	<b>1,182.97</b>	1,006.03
5 Interest	151.46	55.82	334.20	195.21	75.35
6 Exceptional Items	-	-	0.00	0.00	-
7 Profit(+)/Loss(-) before tax (3) - (4+5+6)	362.24	33.66	9,267.54	471.96	8.46
8 Tax expense	62.00	-	726.32	81.00	4.93
9 Net Profit(+)/ (Net Loss) (-) for the period (7-8)	300.24	33.66	8,541.22	390.96	3.53
10 Paid-up Equity Share Capital	1,249.27	1,280.00	1,271.13		
Face Value of the Shares	10.00	10.00	10.00		
11 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	---	---	10,956.32		
12 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)	2.40	0.26	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)	2.40	0.26	67.19		
13 Public Shareholding					
--Number of Shares	5,447,391	5,754,723	5,665,986		
--Percentage of shareholding.	43.60	44.96	44.57		
14 Promoters and promoter group shareholding					
a) Pledged / Encumbered					
--Number of shares	NIL	N.A.	NIL		
--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	N.A.	NIL		
--Percentage of shares (as a % of the total share capital of the company)	NIL	N.A.	NIL		
b) Non encumbered					
--Number of shares	7,045,277	N.A.	7,045,277		
--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	N.A.	100%		
--Percentage of shares (as a % of the total share capital of the company)	56.40	N.A.	55.43		

- 1 The above unaudited financial results for the three months ended June 30,2009 which have been subjected to a limited review by the auditors of the company as per the listing agreement with the Stock Exchange were approved by the Board of Directors of the company at its meeting held on July 27,2009.
- 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 30.6.2009 is Complaints received : 4 Resolved / Replied: 4

**For LKP FINANCE LTD**

**Mumbai**  
**Date: 27th July,2009.**

**M V Doshi**  
**Executive Chairman.**