



LKP FINANCE LIMITED

CIN: L65990MH1984PLC032831

REGD. OFF. 203, EMBASSY CENTRE NARIMAN POINT, MUMBAI-400 021 Tel: 91-22-40024785 / 86 Fax: 91-22-22874787

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2014.

(Rs.In Lacs)

	PARTICULARS	Quarter Ended (Unaudited)			Period Ended (Unaudited)		Financial Year Ended 31-3-2014 (Audited)	Consolidated for Nine Months ended 31-Dec-2014	Consolidated for Nine Months ended 31-Dec-2013
		31-Dec-2014	30-Sep-2014	31-Dec-2013	31-Dec-2014	31-Dec-2013			
1	Income from operations	5,031.77	2,104.46	915.47	7,886.67	2,646.49	3,524.85	11,930.61	5,434.71
2	Other income	(0.28)	0.85	0.20	0.57	3.10	32.31	167.57	213.53
3	Total Income (1+2)	5,031.49	2,105.31	915.67	7,887.24	2,649.59	3,557.16	12,098.18	5,648.24
4	Expenditure								
	(a) Increase/decrease in stock-in-trade	-	-	-	-	-	-	-	-
	(b) Consumption of raw material	-	-	-	-	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-	-	-	-	-
	(d) Employees Cost	111.01	104.32	138.75	300.41	389.73	506.78	2,182.61	1,786.63
	(e) Depreciation	2.89	2.88	3.79	8.66	11.31	15.75	131.59	117.96
	(f) Other expenditure	2,371.28	1,174.81	65.33	3,581.53	172.48	382.09	5,749.67	1,861.76
	(g) Total	2,485.18	1,282.01	207.88	3,890.60	573.52	904.62	8,063.87	3,766.35
5	Interest	629.81	402.14	489.62	1,341.15	1,570.57	1,944.90	1,489.52	1,777.12
6	Exceptional Items	-	-	-	-	-	-	-	-
7	Profit(+)/Loss(-) before tax (3) - (4+5+6)	1,916.50	421.16	218.17	2,655.49	505.50	707.64	2,544.79	104.77
8	Tax expense	850.00	-	44.00	850.00	102.00	(40.05)	850.00	102.00
9	Net Profit(+)/(Net Loss) (-) for the period (7-8)	1,066.50	421.16	174.17	1,805.49	403.50	747.69	1,694.79	2.77
10	Paid-up Equity Share Capital	1,219.80	1,219.80	1,219.80	1,219.80	1,219.80	1,219.80		
	Face Value of the Shares	10.00	10.00	10.00	10.00	10.00	10.00		
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						14,600.25		
12	Earning Per Share (EPS)								
	a) Basic EPS for the year to date and for the previous year (not to be annualised)	8.74	3.45	1.43	14.80	3.31	6.12		
	b) Diluted EPS for the year to date and for the previous year (not to be annualised)	8.18	3.23	1.34	13.88	3.09	5.73		
13	Public Shareholding								
	- Number of Shares	4,931,243	4,931,243	5,072,247	4,931,243	5,072,247	5,070,513		
	- Percentage of shareholding.	40.43	40.43	41.58	40.43	41.58	41.57		
14	Promoters and promoter group shareholding								
	a) Pledged / Encumbered								
	- Number of shares	4,636,793	4,636,793	4,636,793	4,636,793	4,636,793	4,636,793		
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	63.81	63.81	65.07	63.81	65.07	65.05		
	- Percentage of shares (as a % of the total share capital of the company)	38.01	38.01	38.01	38.01	38.01	38.01		
	b) Non encumbered								
	- Number of shares	2,629,987	2,629,987	2,488,883	2,629,987	2,488,883	2,490,717		
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	36.19	36.19	34.93	36.19	34.93	34.94		
	- Percentage of shares (as a % of the total share capital of the company)	21.56	21.56	20.40	21.56	20.40	20.42		

1 The above unaudited financial results for the quarter and nine months ended December 31, 2014 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 29th January, 2015

2 Income from Operations for the nine months ended 31.12.2014 includes profit on sale of shares held as Investments.

3 The Board of Directors at its meeting held on January 29, 2015, has declared an interim dividend of Rs. 10/- per Equity Share.

4 The Company being engaged in investment activities and other financial services therefore segment reporting is not given.

Particulars	Nine months ended 31.12.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

For LKP FINANCE LTD
Sd/-

M V Doshi
Executive Chairman

Mumbai
Date: 29th January, 2015