



LKP Finance Ltd.

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CIN : L65990MH1984PLC032831

February 03, 2018

To
Dy. Manager
Dept. of Corporate Services
B S E Limited
P. J. Towers,
Dalal Street, Fort,
Mumbai 400 001

Dear Sir,

Scrip Code: 507912

Sub: Financial Result

Find attached herewith duly corrected (typographically error in "Notes No. 3") unaudited financial results for the quarter and nine months ended December 31, 2017, which has been filed immediately after the meeting along with the limited review report.

For LKP Finance Limited

Girish Innani
General Manager (Legal) &
Company Secretary
Encl:a/a



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

Particulars	Quarter Ended (Unaudited)			Period Ended (Unaudited)		PREVIOUS YEAR Ended 31.3.2017 (Audited)
	31-Dec-2017	30-Sep-2017	31-Dec-2016	31-Dec-2017	31-Dec-2016	
1 Income from operations	1,572.05	1,871.35	705.38	4,901.85	3,451.50	4,388.02
2 Other income	(6.92)	86.94	1.65	80.48	2.34	43.22
3 Total Income (1+2)	1,565.13	1,958.29	707.03	4,982.33	3,453.84	4,431.24
4 Expenditure						
(a) Employees Cost	151.03	157.49	260.56	555.20	387.01	904.96
(b) Finance Cost	47.20	200.74	317.89	446.17	855.35	1,418.76
(b) Depreciation	5.99	5.88	4.59	16.48	7.03	14.34
(c) Other expenditure (Refer Note 5)	2,783.42	799.50	128.07	3,747.98	957.26	836.32
(d) Total	2,987.64	1,163.61	711.11	4,765.83	2,206.65	3,174.38
6 Profit(+)/Loss(-) before tax (3) - (4+5)	(1,422.51)	794.68	(4.08)	216.50	1,247.19	1,256.86
7 Tax expense	(325.00)	194.00	-	45.00	260.00	249.54
8 Net Profit(+) / (Net Loss) (-) for the period (6-7)	(1,097.51)	600.68	(4.08)	171.50	987.19	1,007.32
9 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
10 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	--	--	--	--	--	11,197.44
11 Earning Per Share (EPS) (Face value of Rs.10) (not annualized)						
- Basic	(8.99)	4.92	(0.03)	1.41	8.09	8.26
- Diluted	(8.89)	4.87	(0.03)	1.39	7.20	7.93

- The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 02 February, 2018.
- Income from Operations for the nine months ended 31 December 2017 includes profit on sale of shares held as Investments.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter and nine months ended 31 December, 2017.
- The Company being engaged in investment and financing activities and accordingly there is no separate reportable segment as per Accounting Standard (AS-17) 'Segment Reporting'.
- Other Expenses for the Quarter ended 31 December 2017 and nine months ended 31st December, 2017 includes Rs.2772 Lacs and Rs.3374 Lacs respectively Irrecoverable loans / advances written off (net of provision).
- Deferred Tax will be reviewed and accounted on year end.
- The Company has opted not to publish quarterly consolidated financial results w.e.f quarter ending 30 June, 2017. Accordingly, Consolidated Financial Results are not presented.
- The previous financial quarter / period/ year ended figures have been regrouped / rearranged wherever necessary to make them comparable.



Mumbai
Date: 2nd February, 2018

For LKP FINANCE LTD

M V Doshi
Executive Chairman.