

April 27, 2023

To
Dept. of Corporate Services
BSE Limited
P. J. Towers,
Dalal Street, Fort,
Mumbai 400 001

**Scrip Code: 540192** 

Dear Sir,

Sub: Outcome of Board Meeting held on April 26, 2023

With reference to our outcome of the Board Meeting dated April 26, 2023, this to inform you that the Figures for the Audited Standalone Results for Quarter ended March 2023 were inadvertently depicting the same Figures as that of the Audited Standalone Results for Year ended March 2023.

We enclose the actual Audited Standalone Results for Quarter ended March 2023 as it should have been.

The Company declares that other than the Audited Standalone Results for Quarter ended March 2023, there is no other change in the outcome of the Board Meeting.

You are requested to take the same on your records.

For LKP Securities Limited

Pratik M. Doshi Managing Director DIN: 00131122

Encl: a/a

## LKP Securities Limited

## CIN: L67120MH1994PLC080039

## Regd Office :- 203, Embassy Centre, Nariman point, Mumbai 400021 Audited Standalone Financial Results for the Quarter and Year ended 31 March 2023

(Rs.in lakhs except per share data)

		(Rs.in lakhs except per share data)  Standalone				
		Quarter ended			Year ended	
Particulars -		31 March 2023 Audited	31 December 2022	31 March 2022 Audited	31 March 2023	31 March 2022
		(Refer note 4)	Unaudited	(Refer note 4)	Audited	Audited
	Revenue From Operations					
	Interest Income	156.14	214.03	198.99	792.69	802.83
	Dividend Income	1.72	0.11	0.15	1.96	0.46
	Fees and Commission Income	1,501.10	1,742.21	2,204.91	6,763.33	8,307.72
	Net Gain / (loss) on Fair Value Changes	(8.05)	26.59	(39.90)	52.48	93.51
	Other Operating Income	40.01	13.54	12.75	32.16	60.17
1	Total Revenue from Operations	1,690.92	1,996.48	2,376.90	7,642.61	9,264.69
II	Other Income	88.96	28.59	33.92	147.03	76.05
III	Total Income ( I+II)	1,779.88	2,025.07	2,410.82	7,789.64	9,340.74
	Expenses					
	Finance Costs	84.65	64.93	80.94	263.58	240.04
	Fees and Commission Expenses	521.33	621.62	740.45	2,397.29	2,798.79
	Impairment on Financial Instruments	25.58	2.47	18.69	16.26	24.88
	Employee Benefit Expenses	814.20	843.31	907.49	3,243.67	3,215.98
	Depreciation, Amortization and impairment	91.65	70.16	48.69	279.63	208.67
	Other Expenses	306.47	301.33	261.95	1,144.78	1,048.08
IV	Total expenses	1,843.88	1,903.82	2,058.21	7,345.23	7,536.44
٧	Profit/ (Loss) before tax ( III-IV)	(64.00)	121.25	352.61	444.41	1,804.30
VI	Tax expenses	(18.75)	33.66	58.48	127.97	473.53
VII	Profit / (Loss) for the period / year ( V-VI)	(45.25)	87.59	294.13	316.44	1,330.77
VIII	Other Comprehensive Income (Net of tax)					
	(i) Items that will not be reclassified to profit or loss					
	a) Re-measurement of defined benefit obligation	(18.47)	10.10	7.28	11.81	22.17
	b) Fair value changes of equity instruments through other comprehensive income	(2.40)	(2.10)	3.03	(1.11)	5.79
		(=: -= /	(=:::)		()	
	(ii) Items that will be reclassified to profit or loss	-	-	-	-	-
	Other Comprehensive Income / (loss) for the period / year	(20.87)	8.00	10.31	10.70	27.94
	Total Comprehensive Income / (loss) for the period / year (VII+VIII)	(66.12)	95.59	304.44	327.14	1,358.71
	Paid up Equity Share Capital (face value Rs. 2 per share)	1,567.72	1,504.30	1,496.87	1,567.72	1,496.87
	Reserves excluding Revaluation Reserve	,	, , , , ,	,	4,943.80	4,192.50
	Earnings per Share - Basic (Rs.)*	(0.06)	0.12	0.40	0.42	1.79
	Earnings per Share - Diluted (Rs.)*	(0.06)	0.12	0.40	0.42	1.79
* ⊏	PS not annualised for the interim period	(****)				