

PART I
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31/12/2013

₹ in lacs

Particulars	Quarter ended			Nine Months Ended		Year Ended
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
	Reviewed			Audited		Audited
1. Income from Operations						
a. Revenue from operations	231195.56	222371.36	190497.68	666592.76	543095.99	745908.67
b. Other operating income	3074.35	2279.66	2970.84	7214.92	9022.28	11683.36
Total Income from Operations (net)	234269.91	224651.02	193468.52	673807.68	552118.27	757592.03
2. Expenses						
a. Finance cost	185430.05	177030.87	153531.81	530014.96	435727.23	592459.63
b. Employee benefits expense	2402.64	2797.22	2186.67	7830.58	6417.67	9040.64
c. Depreciation and amortisation expense	182.26	199.13	193.24	577.68	556.81	753.38
d. Advertisement expenses	534.57	280.56	277.47	849.36	634.81	1396.73
e. Commission and brokerage	2726.16	2446.47	2693.09	7006.08	7424.64	11616.31
f. Provisions / write off (net of write back)	(745.22)	3407.23	3186.25	4372.00	8236.06	7887.22
g. Other expenses	1481.51	1714.30	1377.93	4629.14	3691.04	5377.52
Total Expenses	192011.97	187875.78	163446.46	555279.80	462688.26	628531.43
3. Profit from Operations before Other Income & Exceptional Items (1-2)	42257.94	36775.24	30022.06	118527.88	89430.01	129060.60
4. Other income	3367.07	5590.33	2027.74	11864.51	6295.19	8296.27
5. Profit from ordinary activities before exceptional items (3+4)	45625.01	42365.57	32049.80	130392.39	95725.20	137356.87
6. Exceptional items	-	-	-	-	-	-
7. Profit from ordinary activities before tax (5+6)	45625.01	42365.57	32049.80	130392.39	95725.20	137356.87
8. Tax expense	12966.40	11358.53	8425.18	35676.04	25020.24	35036.21
9. Net Profit from ordinary activities after Tax (7-8)	32658.61	31007.04	23624.62	94716.35	70704.96	102320.66
10. Extraordinary items	-	-	-	-	-	-
11. Net Profit for the period (9+10)	32658.61	31007.04	23624.62	94716.35	70704.96	102320.66
12. Paid-up Equity Share Capital (face value ₹ 2/-)	10093.26	10093.26	10093.26	10093.26	10093.26	10093.26
13. Reserves as at 31st March	-	-	-	-	-	638029.43
14. Earning Per Share (EPS) on (face value of ₹ 2/-) Basic and Diluted Earning Per Share (₹)	6.47	6.14	4.68	18.77	14.01	20.28

PART II
SELECT INFORMATION FOR THE QUARTER / NINE MONTHS ENDED 31/12/2013

Particulars	Quarter ended			Nine Months Ended		Year ended
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
A PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of shares	301220505	301220505	301220505	301220505	301220505	301220505
- Percentage of shareholding	59.69%	59.69%	59.69%	59.69%	59.69%	59.69%
2. Promoters and promoter group Shareholding						
a) Pledged / Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered						
- Number of shares	203442495	203442495	203442495	203442495	203442495	203442495
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	40.31%	40.31%	40.31%	40.31%	40.31%	40.31%



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