

LMF/2016/CS/LA/BSE\_13

November 14, 2016

To,

BSE Limited  
Listing Department  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
Mumbai-400 001  
Fax No. 022-22722039/37

Script Code: 952686 ISIN INE366T07014

**Sub: Submission of Limited Review Report and Financials of the Company**

Dear Sir/ Ma'am,

With reference to the cited subject and as per Regulation 52 of SEBI (LODR) Regulations, 2015, please find enclosed Limited Review Report along with Unaudited Financial Statement of the company as on September 30, 2016 as adopted by the Board in its meeting held on November 11, 2016.

FOR AND ON BEHALF OF  
LIGHT MICROFINANCE PVT LTD

*Rakesh Kumar*

RAKESH KUMAR  
DIRECTOR  
03430670



*Aviral Saini*

AVIRAL SAINI  
DIRECTOR  
03534719



**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
Light Micro Finance Pvt. Ltd.,

**Introduction**

We have reviewed the accompanying statement of unaudited financial results of **Light Micro Finance Pvt. Ltd.**(the 'Company'), six months ended 30th September, 2016 ("the Statement"). This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

**Scope of Review**

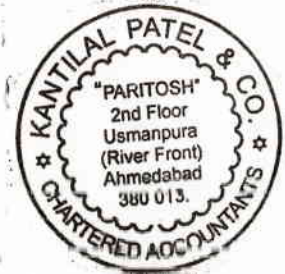
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

**Conclusion**

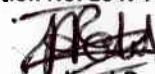
Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 52 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement or that it contains any material misstatement or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

Date : November 12, 2016

Place : Ahmedabad



For **KANTILAL PATEL & CO.,**  
CHARTERED ACCOUNTANTS  
Firm Registration No. 104744W

  
Jinal Patel

Partner

Membership No.: 153599

**Light Microfinance Private Limited**

**104A Pinnacle Business Park, Corporate Road, Prahlad Nagar Ahmedabad (Gujarat), 380015  
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF  
YEAR ENDED SEPTEMBER 30, 2016**

(' in lacs) Except EPS


S. No.	Particulars	Six Months ended	Six Months ended	Year ended Mar
		Sep 30, 2016	Sep 30, 2015	31, 2016
		(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations			
	(a) Income from Operations	1,054.62	902.09	2,204.39
	(b) Other Operating Income	210.84	-	73.69
	<b>TOTAL INCOME FROM OPERATIONS</b>	<b>1,265.46</b>	<b>902.09</b>	<b>2,278.08</b>
2	Expenses			
	(a) Employee Benefits Expense	382.97	196.38	519.44
	(b) Provisions & Write-Off	25.37	20.96	74.49
	(c) Depreciation & Amortization	21.01	5.5	80.91
	(d) Other Expenses	175.08	95.14	261.58
	<b>TOTAL EXPENSES</b>	<b>604.43</b>	<b>317.98</b>	<b>936.42</b>
3	Profit from operations before Other Income, Finance Costs and Exceptional Items (1-2)	661.03	584.11	1,341.66
4	Other Income	43.95	72.39	39.59
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	704.98	656.5	1,381.25
6	Finance Costs	503.90	556.21	1,105.59
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6) Exceptional Item (Refer Note No.2)	201.08	100.29	275.66
8	Exceptional Item (Note2)	0	0	0
9	Profit from ordinary activities before Tax (7-8)	201.08	100.29	275.66
10	Tax Expense	67.91	32.00	104.12
11	Net Profit for the period (9-10)	133.17	68.29	171.54
12	Paid-up Equity Share Capital (Face value of '10/- per Share)	1,665.00	1,465.00	1,665.00
13	Reserves (excluding Revaluation Reserves)	322.17	85.74	188.89
14	Basic & Diluted EPS (*) (not annualised)			
	i) EPS before Extraordinary items (of Rs 10/- each) (not annualised):			
	(a) Basic	0.80	0.53	2.30
	(b) Diluted	0.80	0.53	2.30
	i) EPS after Extraordinary items (of each) (not annualised):			
	(a) Basic	0.80	0.53	2.30
	(b) Diluted	0.80	0.53	2.30

1. The above Financial Result was reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Nov 11, 2016 and the Statutory Auditors issued their Limited Review on the same.

2. The Company's business activity falls within a single segment, i.e., Non Banking Financial Services - Micro Finance. Accounting Standard -17 titled "Segment Reporting" is not applicable.

3. The corresponding figures of the previous year have been reworked/re-audited wherever necessary.

Date - Nov 11, 2016  
Place - Ahmedabad

  
 Rakesh Kumar  
 Executive Director