

LIKHAMI TRADING & MFG. CO. LTD.

Regd. Office : 240B, A.J.C. Bose Road, Kolkata - 700 020

Ph. : 033-2283-2925/2926, Fax : 033-2283-2927

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2009 (Rs. In Thousands)

SL. NO.	PARTICULARS	Quarter ended		Year ended	
		30/06/2009 Un-audited	30/06/2008 Un-audited	31/03/2009 Un-audited	31/03/2008 Audited
(1)	(2)	(3)	(4)	(5)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-
(b)	Other Income	91.35	289.98	704.18	1,429.16
	TOTAL INCOME (a+b)	91.35	289.98	704.18	1,429.16
2	Expenditure:				
a)	(Increase)/Decrease in Stock in trade	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-
c)	Purchase of Traded Goods	-	-	-	-
d)	Employees Cost	46.32	60.92	229.09	298.23
e)	Depreciation	172.98	357.17	702.12	481.77
f)	Other Expenditure	-	-	-	-
g)	TOTAL EXPENDITURE	219.30	418.09	931.21	780.00
3	Profit before interest and Exceptional Items (1-2)		(128.11)	(227.03)	649.16
4	Interest	30.08	72.33	253.65	0.05
5	Profit after interest but before exceptional Items		(200.44)	(480.68)	649.11
6	Exceptional Items		-	3.39	-
7	Profit/(Loss) from Ordinary Activities before Tax	(158.03)	(200.44)	(484.07)	649.11
8	Provision for - Income Tax - Deferred Tax	-	-	-	62.07
9	Profit/(Loss) from Ordinary Activities after Tax	(158.03)	(200.44)	(484.07)	(27.11)
10	Extraordinary Item (net of tax expenses)	-	-	-	614.15
11	Net Profit/(Loss) for the period (9-10)	(158.03)	(200.44)	(484.07)	614.15
12	Paid up Equity Share Capital (Face Value Rs10/-)	9,920.00	9,920.00	9,920.00	9,920.00
13	Reserves excluding Revaluation Reserves	-	-	-	3899.81
14	Earning Per Share (EPS)				
(a)	Basic and diluted EPS before Extraordinary Items	(0.16)	(0.20)	(0.49)	0.62
(b)	Basic and diluted EPS after Extraordinary Items	(0.16)	(0.20)	(0.49)	0.62
15	Public Shareholding				
	- Number of Shares	438100	438100	438100	438100
	- Percentage of Shareholding	44.163	44.163	44.163	44.163
16	Promoters and Promoter Group Shareholding				
(a)	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
(b)	Non - encumbered				
	- Number of Shares	553,900	553,900	553,900	553,900
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	100.000	100.000	100.000	100.000
	- Percentage of Shares (as a % of the total Share Capital of the Company)	55.837	55.837	55.837	55.837

Notes:

- 1) There are no unresolved investor complaints.
- 2) The above results have been subjected to limited review by the Auditors of the Company.
- 3) The above un-audited financial result were taken on record at the Board Meeting held on 23/07/2009.
- 4) Previous period's figures have been regrouped/rearranged wherever necessary.

For Likhami Trading & Mfg. Co. Ltd.

Sd/-
Sandeep Sarawagi
Director

Place : Kolkata
Dated : 23/07/2009