

# LIKHAMI TRADING & MFG. CO. LTD.

Regd. Office : 240B, A.J.C. Bose Road, Kolkata - 700 020  
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LIKHAMI TRADING & MFG.CO.LTD.  
240B, A.J.C.BOSE ROAD,  
KOLKATA - 700 020

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

SL. NO.	PARTICULARS	Quarter ended		6 months ended		Year ended
		30/09/2009 Un-audited	30/09/2008 Un-audited	30/09/2009 Un-audited	30/09/2008 Un-audited	31/03/2009 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other Income	466.15	94.50	557.50	384.48	1,229.89
	<b>TOTAL INCOME (a+b)</b>	<b>466.15</b>	<b>94.50</b>	<b>557.50</b>	<b>384.48</b>	<b>1,229.89</b>
2	<b>Expenditure:</b>					
a)	(Increase)/Decrease in Stock in trade	-	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-	-
c)	Purchase of Traded Goods	-	-	-	-	-
d)	Employees Cost	46.33	60.92	92.65	121.84	252.27
e)	Depreciation	75.11	74.10	248.09	431.27	612.53
f)	Other Expenditure	-	-	-	-	-
	<b>g) TOTAL EXPENDITURE</b>	<b>121.44</b>	<b>135.02</b>	<b>340.74</b>	<b>553.11</b>	<b>864.80</b>
3	Profit before interest and Exceptional Items (1-2)	344.71	(40.52)	216.76	(168.63)	365.09
4	Interest	0.80	75.62	30.88	147.95	297.54
5	Profit after Interest but before exceptional Items	343.91	(116.14)	185.88	(316.58)	67.55
6	Exceptional Items	-	-	-	-	3.39
7	Profit/(Loss) from Ordinary Activities before Tax	343.91	(116.14)	185.88	(316.58)	64.16
8	Provision for - Income Tax - Deferred Tax	-	-	-	-	7.56 (12.70)
9	Profit/(Loss) from Ordinary Activities after Tax	343.91	(116.14)	185.88	(316.58)	69.30
10	Extraordinary Item (net of tax expenses )	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	343.91	(116.14)	185.88	(316.58)	69.30
12	Paid up Equity Share Capital (Face Value Rs10/-)	9,920.00	9,920.00	9,920.00	9,920.00	9,920.00
13	Reserves excluding Revaluation Reserves	-	-	-	-	3969.10
14	<b>Earning Per Share (EPS)</b>					
(a)	Basic and diluted EPS before Extraordinary Items	0.35	(0.12)	0.19	(0.32)	0.07
(b)	Basic and diluted EPS after Extraordinary Items	0.35	(0.12)	0.19	(0.32)	0.07
15	<b>Public Shareholding</b>					
	- Number of Shares	438100	438100	438100	438100	438100
	- Percentage of Shareholding	44.163	44.163	44.163	44.163	44.163
16	<b>Promoters and Promoter Group Shareholding</b>					
(a)	<b>Pledged / Encumbered</b>					
	- 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)	<b>Non - encumbered</b>					
	- Number of Shares	553,900	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	100.000
	- Percentage of Shares (as a % of the total Share Capital of the Company)	55.837	55.837	55.837	55.837	55.837

### Notes:

- There are no unresolved investor complaints
- The above results have been subjected to limited review by the Auditors of the Company.
- The above un-audited financial result were taken on record at the Board Meeting held on 26/10/2009.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For Likhami Trading & Mfg.Co.Ltd.  
Sd/-  
Sandeep Sarawagi  
Director

Place : Kolkata  
Dated : 26/10/2009