

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 THIRD QUARTER ENDED 31ST DECEMBER, 2009

Sl. NO.	PARTICULARS	(Rs. In Thousands)				
		Quarter ended		9 months ended		Year ended
		31/12/2009 Un-audited	31/12/2008 Un-audited	31/12/2009 Un-audited	31/12/2008 Un-audited	31/03/2009 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other Income	334.35	228.35	891.85	612.83	1,229.89
	TOTAL INCOME (a+b)	334.35	228.35	891.85	612.83	1,229.89
2	Expenditure:					
a)	(Increase)/Decrease in Stock in trade	-	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-	-
c)	Purchase of Traded Goods	-	-	-	-	-
d)	Employees Cost	-	-	-	-	-
e)	Depreciation	47.27	60.93	139.92	182.77	252.27
f)	Other Expenditure	84.54	97.87	332.63	529.14	612.53
	g) TOTAL EXPENDITURE	131.81	158.80	472.55	711.91	864.80
3	Profit before interest and Exceptional Items (1-2)	202.54	69.55	419.30	(99.08)	365.09
4	Interest	-	75.62	30.88	223.57	297.54
5	Profit after Interest but before exceptional Items	202.54	(6.07)	388.42	(322.65)	67.55
6	Exceptional Items	-	3.39	-	3.39	3.39
7	Profit/(Loss) from Ordinary Activities before Tax	202.54	(9.46)	388.42	(326.04)	64.16
8	Provision for - Income Tax - Deferred Tax	-	-	-	-	7.56
9	Profit/(Loss) from Ordinary Activities after Tax	202.54	(9.46)	388.42	(326.04)	(12.70)
10	Extraordinary Item (net of tax expenses)	-	-	-	-	69.30
11	Net Profit/(Loss) for the period (9-10)	202.54	(9.46)	388.42	(326.04)	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	Earning Per Share (EPS)					
(a)	Basic and diluted EPS before Extraordinary Items	0.20	(0.01)	0.39	(0.33)	0.07
(b)	Basic and diluted EPS after Extraordinary Items	0.20	(0.01)	0.39	(0.33)	0.07
15	Public Shareholding					
	- Number of Shares	438100	438100	438100	438100	438100
	- Percentage of Shareholding	44.163	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	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 27/01/2010.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For Likhami Trading & Mfg.Co.Ltd.
Sd/-

M.S. Sharma
Director

Place : Kolkata
Dated : 27/01/2010