

# 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

**LIKHAMI TRADING & MFG.CO.LTD.**  
240B, A.J.C.BOSE ROAD,  
KOLKATA - 700 020

## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FOURTH QUARTER ENDED 31ST MARCH, 2010

(Rs. In Thousands)

SL. NO.	PARTICULARS	Quarter ended		12 months ended		Year ended
		31/03/2010 Un-audited	31/03/2009 Un-audited	31/03/2010 Un-audited	31/03/2009 Un-audited	31/03/2009 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other Income	380.96	611.06	1,272.81	1,223.89	1,229.89
	<b>TOTAL INCOME (a+b)</b>	<b>380.96</b>	<b>611.06</b>	<b>1,272.81</b>	<b>1,223.89</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	-	-	-	-	-
e)	Depreciation	41.17	69.50	181.09	252.27	252.27
f)	Other Expenditure	62.68	80.36	395.31	609.50	612.53
	<b>g) TOTAL EXPENDITURE</b>	<b>103.85</b>	<b>149.86</b>	<b>576.40</b>	<b>861.77</b>	<b>864.80</b>
3	Profit before interest and Exceptional Items (1-2)	277.11	461.20	696.41	362.12	365.09
4	Interest	-	73.97	30.88	297.54	297.54
5	Profit after Interest but before exceptional Items	277.11	387.23	665.53	64.58	67.55
6	Exceptional Items	-	-	-	3.39	3.39
7	Profit/(Loss) from Ordinary Activities before Tax	277.11	387.23	665.53	61.19	64.16
8	Provision for - Income Tax	160.00	-	160.00	-	7.56
	- Deferred Tax	-	-	-	-	(12.70)
9	Profit/(Loss) from Ordinary Activities after Tax	117.11	387.23	505.53	61.19	69.30
10	Extraordinary Item (net of tax expenses )	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	117.11	387.23	505.53	61.19	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	0.12	0.39	0.51	0.06	0.07
(b)	Basic and diluted EPS after Extraordinary Items	0.12	0.39	0.51	0.06	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:**

- 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 26/04/2010.
- 4) Previous period's figures have been regrouped/rearranged wherever necessary.

For Likhami Trading & Mfg.Co.Ltd.  
Sd/-  
Vikas Kedia  
Director

Place : Kolkata  
Dated : 26/04/2010