

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 FIRST QUARTER ENDED 30TH JUNE, 2010

(Rs. In Thousands)

SL. NO.	PARTICULARS	Quarter ended		Year ended	Year ended
		30/06/2010 Un-audited	30/06/2009 Un-audited	31/03/2010 Un-audited	31/03/2009 Audited
(1)	(2)	(3)	(4)	(5)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-
(b)	Other Income	400.81	91.35	1,272.81	1,229.89
	TOTAL INCOME (a+b)	400.81	91.35	1,272.81	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	30.44	46.32	181.09	252.27
f)	Other Expenditure	277.06	172.98	395.31	612.53
	g) TOTAL EXPENDITURE	307.50	219.30	576.40	864.80
3	Profit before interest and Exceptional Items (1-2)	93.31	(127.95)	696.41	365.09
4	Interest Paid	-	30.08	30.88	297.54
5	Profit after interest but before exceptional Items	93.31	(158.03)	665.53	67.55
6	Exceptional Items	-	-	-	3.39
7	Profit/(Loss) from Ordinary Activities before Tax	93.31	(158.03)	665.53	64.16
8	Provision for - Income Tax	-	-	160.00	7.56
	- Deferred Tax	-	-	-	(12.70)
9	Profit/(Loss) from Ordinary Activities after Tax	93.31	(158.03)	505.53	69.30
10	Extraordinary Item (net of tax expenses)	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	93.31	(158.03)	505.53	69.30
12	Paid up Equity Share Capital (Face Value Rs10/-)	14,920.00	9,920.00	9,920.00	9,920.00
13	Reserves excluding Revaluation Reserves	-	-	-	3,969.10
14	Earning Per Share (EPS)				
(a)	Basic and diluted EPS before Extraordinary Items	0.06	(0.16)	0.51	0.07
(b)	Basic and diluted EPS after Extraordinary Items	0.06	(0.16)	0.51	0.07
15	Public Shareholding				
	- Number of Shares	938100	438100	438100	438100
	- Percentage of Shareholding	62.875	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)	37.125	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 26/07/2010.
- 4) During the quarter, the Company issued 500000 equity shares of face value of Rs. 10/- issued on preferential basis to persons other than promoters group with the in-principle approval of Stock Exchange. The above shares are under lock-in-period of one year from the relevant date.
- 5) The Fund received from the shareholders on additional issue of equity capital has been utilised during the quarter for the same purpose for which it was raised.
- 6) Previous period's figures have been regrouped/rearranged wherever necessary.

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

Vikas Kedia
Director

Place : Kolkata
Dated : 26/07/2010