

# 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 SECOND QUARTER ENDED 30TH SEPTEMBER, 2010

(Rs. In Thousands)

SL. NO.	PARTICULARS	Quarter ended		6 months ended		Year ended
		30/09/2010 Un-audited	30/09/2009 Un-audited	30/09/2010 Un-audited	30/09/2009 Un-audited	31/03/2010 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other Income	636.04	466.15	1,036.85	557.50	1,269.89
	<b>TOTAL INCOME (a+b)</b>	<b>636.04</b>	<b>466.15</b>	<b>1,036.85</b>	<b>557.50</b>	<b>1,269.89</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	30.45	46.33	60.89	92.65	181.09
f)	Other Expenditure	32.23	75.11	309.29	248.09	413.61
g)	<b>TOTAL EXPENDITURE</b>	<b>62.68</b>	<b>121.44</b>	<b>370.18</b>	<b>340.74</b>	<b>594.70</b>
3	Profit before interest and Exceptional Items (1-2)	573.36	344.71	666.67	216.76	675.19
4	Interest	-	0.80	-	30.88	30.08
5	Profit after Interest but before exceptional Items	573.36	343.91	666.67	185.88	645.11
6	Exceptional Items	-	-	-	-	0.80
7	Profit/(Loss) from Ordinary Activities before Tax	573.36	343.91	666.67	185.88	644.31
8	Provision for - Income Tax	-	-	-	-	186.75
	- Deferred Tax	-	-	-	-	(13.05)
9	Profit/(Loss) from Ordinary Activities after Tax	573.36	343.91	666.67	185.88	470.61
10	Extraordinary Item (net of tax expenses )	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	573.36	343.91	666.67	185.88	470.61
12	Paid up Equity Share Capital (Face Value Rs10/-)	14,920.00	9,920.00	14,920.00	9,920.00	9,920.00
13	Reserves excluding Revaluation Reserves	-	-	-	-	4439.71
14	<b>Earning Per Share (EPS)</b>					
(a)	Basic and diluted EPS before Extraordinary Items	0.38	0.35	0.45	0.19	0.47
(b)	Basic and diluted EPS after Extraordinary Items	0.38	0.35	0.45	0.19	0.47
15	<b>Public Shareholding</b>					
	- Number of Shares	938100	438100	938100	438100	438100
	- Percentage of Shareholding	62.875	44.163	62.875	44.163	44.163
16	<b>Promoters and Promoter Group Shareholding</b>					
(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)	37.125	55.837	37.125	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 28/10/2010.
- The Company allotted 500000 equity shares of Rs. 10/- each on 23-04-2010 as preferential allotment. The above shares are under lock-in-period of one year from the relevant date.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For Likhami Trading & Mfg.Co.Ltd.

Sd/-  
M.S. Sharma  
Director

Place : Kolkata  
Dated : 28/10/2010