

# 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 FORTH QUARTER ENDED 31ST MARCH, 2011

SL. NO.	PARTICULARS	Quarter ended		12 months ended	
		31/03/2011 Un-audited	31/03/2010 Un-audited	31/03/2011 Un-audited	31/03/2010 Audited
(1)	(2)	(3)	(4)	(5)	(6)
1 (a)	Net Sales/ Income from Operation	-	-	-	-
(b)	Other Income	11.02	380.96	1,261.30	1,269.89
	<b>TOTAL INCOME (a+b)</b>	<b>11.02</b>	<b>380.96</b>	<b>1,261.30</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	29.44	41.17	120.77	181.09
f)	Other Expenditure	79.58	62.68	444.07	413.61
	<b>g) TOTAL EXPENDITURE</b>	<b>109.02</b>	<b>103.85</b>	<b>564.84</b>	<b>594.70</b>
3	Profit before interest and Exceptional Items (1-2)	(98.00)	277.11	696.46	675.19
4	Interest	-	-	-	30.08
5	Profit after Interest but before exceptional Items	(98.00)	277.11	696.46	645.11
6	Exceptional Items	-	-	-	0.80
7	Profit/(Loss) from Ordinary Activities before Tax	(98.00)	277.11	696.46	644.31
8	Provision for - Income Tax	-	160.00	-	186.75
	- Deferred Tax	-	-	-	(13.05)
9	Profit/(Loss) from Ordinary Activities after Tax	(98.00)	117.11	696.46	470.61
10	Extraordinary Item (net of tax expenses )	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	(98.00)	117.11	696.46	470.61
12	Paid up Equity Share Capital (Face Value Rs10/-)	14,920.00	9,920.00	14,920.00	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	(0.07)	0.20	0.47	0.47
(b)	Basic and diluted EPS after Extraordinary Items	(0.07)	0.20	0.47	0.47
15	<b>Public Shareholding</b>				
	- Number of Shares	938100	438100	938100	438100
	- Percentage of Shareholding	62.875	44.163	62.875	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
	- 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	37.125	55.837
<b>Notes:</b>					
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 25/04/2011.					
4) Previous period's figures have been regrouped/rearranged wherever necessary.					
For Likhami Trading & Mfg.Co.Ltd.					
Sd/-					
Vikas Kedia					
Director					
Place : Kolkata					
Dated : 25/04/2011					