

# LIKHAMI TRADING & MFG. CO. LTD.

Regd. Office : 240B, A.J.C. Bose Road, Kolkata - 700 020

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## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2011

SL. NO.	PARTICULARS	(Rs. In Thousands)			
		Quarter ended		Year ended	Year ended
		30/06/2010 Un-audited	30/06/2010 Un-audited	31/03/2011 Audited	31/03/2010 Audited
(1)	(2)	(3)	(4)	(5)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-
(b)	Other Income	(899.92)	400.81	1,270.57	1,269.89
	<b>TOTAL INCOME (a+b)</b>	<b>(899.92)</b>	<b>400.81</b>	<b>1,270.57</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	22.20	30.44	120.77	181.09
f)	Other Expenditure	200.63	277.06	455.91	413.61
g)	<b>TOTAL EXPENDITURE</b>	<b>222.83</b>	<b>307.50</b>	<b>576.68</b>	<b>594.70</b>
3	Profit before interest and Exceptional Items (1-2)	(1,122.75)	93.31	693.89	675.19
4	Interest Paid	-	-	-	30.08
5	Profit after Interest but before exceptional Items	(1,122.75)	93.31	693.89	645.11
6	Exceptional Items	-	-	-	0.80
7	Profit/(Loss) from Ordinary Activities before Tax	(1,122.75)	93.31	693.89	644.31
8	Provision for - Income Tax	-	-	152.52	186.75
	- Deferred Tax	-	-	(6.91)	(13.05)
9	Profit/(Loss) from Ordinary Activities after Tax	(1,122.75)	93.31	548.28	470.61
10	Extraordinary Item (net of tax expenses )	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	(1,122.75)	93.31	548.28	470.61
12	Paid up Equity Share Capital (Face Value Rs10/-)	14,920.00	14,920.00	14,920.00	9,920.00
13	Reserves excluding Revaluation Reserves	-	-	12,487.99	4439.71
14	<b>Earning Per Share (EPS)</b>				
(a)	Basic and diluted EPS before Extraordinary Items	(0.75)	0.06	0.38	0.47
(b)	Basic and diluted EPS after Extraordinary Items	(0.75)	0.06	0.38	0.47
15	<b>Public Shareholding</b>				
	- Number of Shares	938100	938100	938100	438100
	- Percentage of Shareholding	62.875	62.875	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	37.125	37.125	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 25/07/2011.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For Likhami Trading & Mfg. Co. Ltd.

Sd/-

Vikas Kedia  
Director

Place : Kolkata  
Dated : 25/07/2011