

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 SECOND QUARTER ENDED 30TH SEPTEMBER, 2011

SL. NO.	PARTICULARS	(Rs. In Thousands)				
		Quarter ended		6 months ended		Year ended
(1)	(2)	30/09/2011 Un-audited	30/09/2010 Un-audited	30/09/2011 Un-audited	30/09/2010 Un-audited	31/03/2011 Audited
		(3)	(4)	(5)	(6)	(7)
1 (a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other Income	930.48	636.04	30.56	1,036.85	1,270.57
	TOTAL INCOME (a+b)	930.48	636.04	30.56	1,036.85	1,270.57
2	Expenditure:					
a)	(Increase)/Decrease in Stock in trade	-	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-	-
c)	Purchase of Traded Goods	-	-	-	-	-
d)	Employees Cost	-	-	-	-	-
e)	Depreciation	22.19	30.45	44.39	60.89	120.77
f)	Other Expenditure	38.00	32.23	238.63	309.29	455.91
	g) TOTAL EXPENDITURE	60.19	62.68	283.02	370.18	576.68
3	Profit before interest and Exceptional Items (1-2)	870.29	573.36	(252.46)	666.67	693.89
4	Interest	-	-	-	-	-
5	Profit after Interest but before exceptional Items	870.29	573.36	(252.46)	666.67	693.89
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities before Tax	870.29	573.36	(252.46)	666.67	693.89
8	Provision for - Income Tax	-	-	-	-	152.52
	- Deferred Tax	-	-	-	-	(6.91)
9	Profit/(Loss) from Ordinary Activities after Tax	870.29	573.36	(252.46)	666.67	548.28
10	Extraordinary Item (net of tax expenses)	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	870.29	573.36	(252.46)	666.67	548.28
12	Paid up Equity Share Capital (Face Value Rs10/-)	14,920.00	14,920.00	14,920.00	14,920.00	14,920.00
13	Reserves excluding Revaluation Reserves	-	-	-	-	12,487.99
14	Earning Per Share (EPS)					
(a)	Basic and diluted EPS before Extraordinary Items	0.58	0.38	(0.17)	0.45	0.38
(b)	Basic and diluted EPS after Extraordinary Items	0.58	0.38	(0.17)	0.45	0.38
15	Public Shareholding					
	- Number of Shares	938100	938100	938100	938100	938100
	- Percentage of Shareholding	62.875	62.875	62.875	62.875	62.875
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	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	37.125	37.125	37.125	37.125

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 24/10/2011.
- 5) Previous period's figures have been regrouped/rearranged wherever necessary.

For Likhami Trading & Mfg.Co.Ltd.

Sd/-

Vikas Kedia
Director

Place : Kolkata

Dated : 24/10/2011