

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

(Rs. - in Lakhs)						
PART - I						
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2012						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		30/06/2012 Un-audited	31/03/2012 Un-audited	30/06/2011 Un-audited	31/03/2012 Audited	31/03/2011 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Income from Operations					
(a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other Operating Income	6.04	5.58	(9.00)	10.76	12.71
	TOTAL INCOME FROM OPERATION (a+b)	6.04	5.58	(9.00)	10.76	12.71
2	Expenses:					
a)	Employees benefit expenses	-	-	-	-	-
b)	Depreciation and amortisation expenses	0.17	0.22	0.22	0.89	1.21
c)	Other Expenses	1.58	0.70	2.01	3.42	4.56
	TOTAL EXPENSES	1.75	0.92	2.23	4.31	5.77
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	4.29	4.66	(11.23)	6.45	6.94
4	Other Income	-	-	-	-	-
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	4.29	4.66	(11.23)	6.45	6.94
6	Finance Costs	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	4.29	4.66	(11.23)	6.45	6.94
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	4.29	4.66	(11.23)	6.45	6.94
10	Tax Expenses	-	-	-	2.73	1.46
11	Net Profit/(Loss) from ordinary activities after Tax	4.29	4.66	(11.23)	3.72	5.48
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	4.29	4.66	(11.23)	3.72	5.48
12	Paid up Equity Share Capital (Face Value Re.10/-)	149.20	149.20	149.20	149.20	149.20
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	128.60	124.88
14	Earning Per Share (EPS) (in Re.)					
(a)	Basic and diluted EPS before Extraordinary Items	0.29	0.31	(0.75)	0.25	0.37
(b)	Basic and diluted EPS after Extraordinary Items	0.29	0.31	(0.75)	0.25	0.37
PART- II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	894590	894590	938100	894590	938100
	- Percentage of Shareholding	59.959	59.959	62.875	59.959	62.875
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	597,410	597,410	553,900	597,410	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)	40.041	40.041	37.125	40.041	37.125
B INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	-	-	-	-	-
	Received during the quarter	-	-	-	-	-
	Disposed of during the quarter	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-
Notes:						
1) The above results have been taken on record at the Meeting of Board of Directors held on 6th day of August, 2012.						
2) Previous periods' figures have been regrouped wherever necessary.						
3) The above results were reviewed by the Auditor of the Company and the report does not have any impact on the above 'Results and Notes' for the quarter ended 30th June, 2012						
4) The above results are subject to the provision for taxes for the current year.						
				For Likhami Trading & Mfg. Co. Ltd. Sd/- Alok Kumar Yaduka Director		
Place : Kolkata						
Dated : 06/08/2012						