

# LIKHAMI TRADING & MFG. CO. LTD

(CIN : L51491WB1983PLC036227)

Regd. Office : 240B, A.J.C. Bose Road, 2nd Floor, Kolkata - 700 020

Ph. : 033 2283-2925 / 2926, Fax 033-2283-2927, E-mail : vk.ltml@gmail.com

PART - I		(Rs. - in Lakhs)				
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2014						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		30/06/2014 Un-audited	31/03/2014 Audited	30/06/2013 Un-audited	31/03/2014 Audited	31/03/2013 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	<b>Income from Operations</b>					
(a)	Net Sales/ Income from Operation	-	-	-	-	-
(b)	Other Operating Income	12.13	10.89	7.13	25.97	24.63
	<b>TOTAL INCOME FROM OPERATION (a+b)</b>	12.13	10.89	7.13	25.97	24.63
2	<b>Expenses:</b>					
a)	Employees benefit expenses	-	-	-	-	-
b)	Depreciation and amortisation expenses	0.13	0.06	0.07	0.27	0.39
c)	Other Expenses	1.49	0.72	1.47	5.65	3.27
	<b>TOTAL EXPENSES</b>	1.62	0.78	1.54	5.92	3.66
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	10.51	10.11	5.59	20.05	20.97
4	Other Income	-	-	-	-	-
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3+4)	10.51	10.11	5.59	20.05	20.97
6	Finance Costs	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	10.51	10.11	5.59	20.05	20.97
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	10.51	10.11	5.59	20.05	20.97
10	Tax Expenses	-	6.46	-	6.46	4.73
11	Net Profit/(Loss) from ordinary activities after Tax	10.51	3.65	5.59	13.59	16.24
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	10.51	3.65	5.59	13.59	16.24
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	-	158.44	-	158.44	144.85
14	Earning Per Share (EPS) (in Re.)					
(a)	Basic and diluted EPS before Extraordinary Items	0.70	0.24	0.37	0.91	1.09
(b)	Basic and diluted EPS after Extraordinary Items	0.70	0.24	0.37	0.91	1.09
<b>PART - II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding</b>					
	- Number of Shares	756090	756090	830090	756090	830090
	- Percentage of Shareholding	50.676	50.676	55.636	50.676	55.636
2	<b>Promoters and Promoter Group Shareholding</b>					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	735,910	735,910	661,910	735,910	661,910
	- 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)	49.324	49.324	44.364	49.324	44.364
B	<b>INVESTORS COMPLAINTS</b>					
	Pending at the beginning of the quarter	-	-	-	-	-
	Received during the quarter	-	-	-	-	-
	Disposed of during the quarter	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-
<b>Notes:</b>						
1) The above results have been taken on record at the Meeting of Board of Directors held on 4th day of August, 2014.						
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, 2014						
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 : 04/08/2014						