

LIKHAMI TRADING & MFG. CO. LTD

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

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LIKHAMI TRADING & MANUFACTURING COMPANY LIMITED.

REGD. OFFICE : 240B, A.J.C. BOSE ROAD
2ND FLOOR, KOLKATA - 700 020

PART - I							(Rs. - in Lakh)
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2013							
SL. NO.	PARTICULARS	Quarter ended			9 months ended		Year Ended 31/03/2013 Audited
		31/12/2013 Un-audited	30/09/2013 Un-audited	31/12/2012 Un-audited	31/12/2013 Un-audited	31/12/2012 Un-audited	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Income from Operations	-	-	-	-	-	-
(a)	Net Sales/ Income from Operation	-	-	-	-	-	-
(b)	Other Operating Income	9.69	(1.74)	5.77	15.08	16.96	24.63
	TOTAL INCOME FROM OPERATION (a+b)	9.69	(1.74)	5.77	15.08	16.96	24.63
2	Expenses:						
a)	Cost of Raw material consumed	-	-	-	-	-	-
b)	Purchase of stock-in trade	-	-	-	-	-	-
c)	Change in inventories of finished goods/ WIP	-	-	-	-	-	-
d)	Employees benefit expenses	-	-	-	-	-	-
e)	Depreciation and amortisation expenses	0.07	0.07	-	0.21	0.31	0.39
f)	Other Expenses	2.91	0.55	0.32	4.93	2.53	3.27
	TOTAL EXPENSES	2.98	0.62	0.32	5.14	2.84	3.66
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	6.71	(2.36)	5.45	9.94	14.12	20.97
4	Other Income	-	-	-	-	-	-
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	6.71	(2.36)	5.45	9.94	14.12	20.97
6	Finance Costs	-	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	6.71	(2.36)	5.45	9.94	14.12	20.97
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	6.71	(2.36)	5.45	9.94	14.12	20.97
10	Tax Expenses	-	-	-	-	-	4.73
11	Net Profit/(Loss) from ordinary activities after Tax	6.71	(2.36)	5.45	9.94	14.12	16.24
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	6.71	(2.36)	5.45	9.94	14.12	16.24
14	Paid up Equity Share Capital (Face Value Re.10/-)	149.20	149.20	149.20	149.20	149.20	149.20
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	144.85
16	Earning Per Share (EPS) (In Re.)						
(a)	Basic and diluted EPS before Extraordinary Items	0.45	(0.16)	0.37	0.67	0.95	1.09
(b)	Basic and diluted EPS after Extraordinary Items	0.45	(0.16)	0.37	0.67	0.95	1.09
PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	830090	830090	894,590	830090	894,590	830090
	- Percentage of Shareholding	55.636	55.636	59.959	55.636	59.959	55.636
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of Shares	661,910	661,910	597,410	661,910	597,410	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	100.000
	- Percentage of Shares (as a % of the total Share Capital of the Company)	44.364	44.364	40.041	44.364	40.041	44.364
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 28th January, 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 31st December, 2013							
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 : 28/01/2014							