

LIKHAMI TRADING & MFG. CO. LTD

(CIN : L51491WB1983PLC036227)

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

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PART - I		(Rs. - in Lakhs)				
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2015						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		30/06/2015 Un-audited (3)	31/03/2015 Audited (4)	30/06/2014 Un-audited (5)	31/03/2015 Audited (6)	31/03/2014 Audited (7)
1	Income from Operations	-	-	-	-	-
(a)	Net Sales/ Income from Operation	18.40	6.97	12.13	40.63	25.97
(b)	Other Operating Income	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	18.40	-6.97	12.13	40.63	25.97
2	Expenses:					
a)	Employees benefit expenses	1.27	0.24	-	0.45	-
b)	Depreciation and amortisation expenses	0.45	1.57	0.13	2.14	0.27
c)	Other Expenses	2.18	3.53	1.49	13.25	5.65
	TOTAL EXPENSES	3.90	5.34	1.62	15.84	5.92
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	14.50	1.63	10.51	24.79	20.05
4	Other Income	-	-	-	-	-
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	14.50	1.63	10.51	24.79	20.05
6	Finance Costs	-	0.01	-	0.01	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	14.50	1.62	10.51	24.78	20.05
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	14.50	1.62	10.51	24.78	20.05
10	Tax Expenses	-	-	-	5.27	6.46
11	Net Profit/(Loss) from ordinary activities after Tax	14.50	1.62	10.51	19.51	13.59
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	14.50	1.62	10.51	19.51	13.59
14	Paid up Equity Share Capital (Face Value Re.10/-)	149.20	149.20	149.20	149.20	149.20
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	158.44	158.44
16	Earning Per Share (EPS) (in Re.)					
(a)	Basic and diluted EPS before Extraordinary Items	0.97	0.11	0.70	1.31	0.91
(b)	Basic and diluted EPS after Extraordinary Items	0.97	0.11	0.70	1.31	0.91
PART - II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	684240	684240	756090	684240	756090
	- Percentage of Shareholding	45.861	45.861	50.676	45.861	50.676
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	807,760	807,760	735,910	807,760	735,910
	- 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)	54.139	54.139	49.324	54.139	49.324
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 10th day of August, 2015.						
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, 2015						
4) The above results are subject to the provision for taxes for the fraction of the year.						
						For Likhami Trading & Mfg. Co. Ltd.
						Alok Kumar Yaduka Director (DIN - 00031755)
Place : Kolkata						
Dated : 10/08/2015						