



Likhmi Consulting Limited

CIN NO.: L45209WB1982PLC034804

Regd. Off.: 62A, Dr. Meghnad Shah Sarani, Room No. 1, 2nd Floor, Southern Avenue, Kolkata - 700029
Phone: +91-82320 99092 | Email: info@likhamiconsulting.com | Website: www.likhamiconsulting.com

12th November, 2018

To
The Secretary,
The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata - 700 001

To
Dy. General Manager,
Corporate Relationship Department,
BSE Limited,
P.J. Tower, Mumbai-400001

SUB: Submission of Unaudited Financial Results for the 2nd Quarter ended 30th September, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 30 & 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we wish to inform you that the meeting of Board of Directors of the Company held at its Registered Office on Monday, 12th November, 2018 (which commenced at 2.30 P.M. and concluded 3.15 P.M.) wherein they have adopted / approved the following:

1. Unaudited Financial Results for 02nd quarter ended 30th September, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
2. Limited Review Report by the Statutory Auditors on Unaudited Financial Results for the 02nd quarter ended 30th September, 2018.

The said results will be duly published in the newspapers within due course of time.

The above information is also available on Company's website www.likhamiconsulting.com and on the Stock exchange website: www.bseindia.com and www.cse-india.com.

Request you to kindly take the above on record.

Thanking you,

Yours Faithfully
For Likhmi Consulting Limited

Pradeep Kumar Ghosh
Pradeep Kumar Ghosh
Whole Time Director
DIN: 07799909





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Statement of Standalone Unaudited Financial Results for the quarter and half year ended 30th September, 2018							
PART I						(Amount in Rs.)	
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(30/09/2018)	(30/06/2018)	(30/09/2017)	(30/09/2018)	(30/09/2017)	(31/03/2018)
1	Income from operations						
	(a) Net Sales / income from operations	1,430,000	1,480,000	975,373	2,910,000	1,985,373	4,859,102
	(b) Other Income	16,065	86,044	-	102,109	-	247,543
	Total income from operations (net)	1,446,065	1,566,044	975,373	3,012,109	1,985,373	5,106,645
2	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-	-	-	-	-	-
	(b) Employee benefits expense	629,360	608,510	445,710	1,237,870	767,827	2,260,379
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and amortisation expense	11,463	10,755	10,310	22,218	19,601	41,149
	(e) Other expenses	734,647	919,708	456,902	1,654,355	1,079,672	2,342,477
	Total expenses	1,375,470	1,538,973	912,922	2,914,443	1,867,100	4,644,005
3	Profit / (Loss) from operations before Exceptional & Extraordinary Items (1-2)	70,595	27,071	62,451	97,666	118,273	462,640
4	Exceptional & Extraordinary Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (3 ± 4)	70,595	27,071	62,451	97,666	118,273	462,640
6	Tax expense						
	Current Tax	-	-	-	-	-	135,133
	Deferred Tax	-	-	-	-	-	(82,708)
	Earlier Years	58,681	-	-	58,681	-	68,179
	Total Tax Expenses	58,681	-	-	58,681	-	120,603
7	Net Profit/(Loss) after tax(5 ± 6)	11,914	27,071	62,451	38,985	118,273	342,036
8	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
9	Total Comprehensive Income / (Loss) (7 ± 8)	11,914	27,071	62,451	38,985	118,273	342,036
10	Paid-up equity share capital (Face Value of the Share shall be indicated)(Rs.)	99,500,000	99,500,000	99,500,000	99,500,000	99,500,000	99,500,000
11	Earnings Per Share						
	Basic & Diluted	0.00	0.00	0.01	0.00	0.01	0.03



Dip Kumar Mishra



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Statement of Assets and Liabilities as on 30th September, 2018

Sl. No.	Particulars	As at 30th September, 2018	As at 31st March, 2018
		Unaudited	Audited
I	ASSETS		
A	Non-current assets		
	a) Property, plant and equipment	179,048	87,986
	b) Financial assets		
	i) Investments	138,708,500	138,708,500
	ii) Other Non current financial assets	231,987,998	232,101,278
	c) Deferred tax assets (net)	71,687	71,687
	d) Other non-current assets	1,340,350	1,340,350
	Total Non-current assets	372,287,583	372,309,801
B	Current assets		
	a) Financial assets		
	i) Investments	896,090	1,128,302
	ii) Trade Receivables	301,886	-
	iii) Cash and cash equivalents	789,391	487,081
	iv) Other current financial assets	10,318,695	10,516,695
	b) Other current assets	12,583	51,031
	Total Current assets	12,318,644	12,183,109
	TOTAL ASSETS	384,606,227	384,492,910
II	EQUITY AND LIABILITIES		
A	EQUITY		
	a) Equity Share capital	99,500,000	99,500,000
	b) Other Equity	283,832,290	283,793,304
	Total equity	383,332,290	383,293,304
B	LIABILITIES		
I	Non-current liabilities		
	a) Financial liabilities		
	i) Borrowings	-	-
	ii) Other non-current financial liabilities	-	-
	Total Non-current liabilities	-	-
II	Current liabilities		
	a) Financial liabilities	-	-
	b) Other current liabilities	1,138,804	1,064,473
	c) Current tax liabilities	135,133	135,133
	Total Current liabilities	1,273,937	1,199,606
	TOTAL EQUITY AND LIABILITIES	384,606,227	384,492,910

Pradipta Kumar Das





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Notes:

- 1 The above Unaudited Financial results have been reviewed by the Audit committee at their meeting held on 12th November, 2018 and adopted by the Board of Directors at their meeting held on 12th November, 2018.
- 2 The results are based on the financial statements prepared by the Company's management in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- 3 The company is engaged in the business of Consultancy Services and therefore has only one reportable segment as envisaged by Ind AS 108 'Operating Segment'.
- 4 The Statutory Auditors of the Company have conducted a limited review of the above unaudited standalone financial results of the Company for the quarter and half year ended September 30, 2018 and issued an unqualified report in this behalf.
- 5 Provisions for current year income tax and deferred tax will be made at the end of the year except for the earlier year which are accounted on the basis of assessment orders received by the company.
- 6 Earnings Per Share are not annualised except for the year ended 31st March 2018.
- 7 Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

Date :12.11.2018
Place : Kolkata

By order of the Board
For Likhmi Consulting Limited



Pradeep Kumar Ghosh

Pradeep Kumar Ghosh
Whole Time Director
DIN: 07799909

Limited Review Report

To,
The Board of Directors,
M/s. Likhmi Consulting Limited

1. We have reviewed the accompanying statement of unaudited financial results of M/s. Likhmi Consulting Limited ("the Company") for the quarter ended September 30, 2018 together with the notes thereon (the "Statement"). The statement has been prepared by the Company pursuant to the requirements of Regulations 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "listing Regulation, 2015"), as modified by Circular No. CIR/CFD/FAC/62/ 2016 dated July 5, 2016.
2. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the statement has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other recognised accounting principles and policies generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity." issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 read with SEBI circular dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Mohindra Arora & Co.
Chartered Accountants
Firm registration No: 006551N



Ashok Katial
Ashok Katial
Partner
Membership No: 09096

Place : Kolkata
Date : November 12, 2018