



Likhami 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

Date: 13th November, 2019

To
The Secretary,
The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata - 700 001
Scrip Code: 029378

To
Dy. General Manager,
Corporate Relationship Department,
BSE Limited,
P.J.Tower, Mumbai-400001
Scrip Code: 539927

SUB: Submission of Standalone Un-audited Financial Results for the 2nd Quarter ended 30th September, 2019 pursuant to Regulation 30 & 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

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 Wednesday, 13th November, 2019 (which commenced at 11:30 A.M. and concluded 12:30 P.M.) wherein they have adopted / approved the following:

1. Standalone Un-Audited Financial Results for 02nd quarter and half yearly ended 30th September, 2019 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 and half yearly ended 30th September, 2019.


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 Likhami Consulting Limited


Pradeep Kumar Ghosh
Whole Time Director
DIN: 07799909



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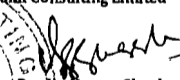
Likhmi Consulting Limited							
CIN: L45209WB1982PLC034804							
Statement of Standalone Unaudited Financial Results for the quarter and half year ended 30th September, 2019							
PART I							(Amount in Rs.)
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Unaudited (30/09/2019)	Unaudited (30/06/2019)	Unaudited (30/09/2018)	Unaudited (30/09/2019)	Unaudited (30/09/2018)	Audited (31/03/2019)
1	Income from operations						
	(a) Net Sales / income from operations	1,250,000	1,702,000	1,430,000	2,952,000	2,910,000	6,545,254
	(b) Other Income	-	-	16,065	-	102,109	20,491
	Total income from operations (net)	1,250,000	1,702,000	1,446,065	2,952,000	3,012,109	6,565,745
2	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-	-	-	-	-	-
	(b) Employee benefits expense	659,871	757,932	629,360	1,417,803	1,237,870	2,428,165
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and amortisation expense	16,629	16,146	11,463	32,775	22,218	56,809
	(e) Other expenses	488,907	897,744	734,647	1,386,651	1,654,355	3,253,512
	Total expenses	1,165,407	1,671,822	1,375,470	2,837,229	2,914,443	5,738,486
3	Profit / (Loss) from operations before Exceptional & Extraordinary Items (1-2)	84,593	30,178	70,595	114,771	97,666	827,259
4	Exceptional & Extraordinary Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (3 ± 4)	84,593	30,178	70,595	114,771	97,666	827,259
6	Tax expense						
	Current Tax	-	-	-	-	-	227,000
	Deferred Tax	-	-	-	-	-	80,143
	Earlier Years	50,568	-	58,681	50,568	58,681	407,142
	Total Tax Expenses	50,568	-	58,681	50,568	58,681	714,285
7	Net Profit/(Loss) after tax(5 ± 6)	34,025	30,178	11,914	64,203	38,985	112,974
8	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
9	Total Comprehensive Income / (Loss) (7 ± 8)	34,025	30,178	11,914	64,203	38,985	112,974
10	Paid-up equity share capital (Face Value in 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	0.00	0.01	0.00	0.01

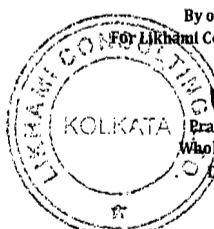
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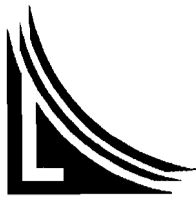
- The above Unaudited Financial results have been reviewed by the Audit committee at their meeting held on 13th November, 2019 and adopted by the Board of Directors at their meeting held on 13th November, 2019.
- The results are based on the financial statements prepared by the Company's management in 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.
- 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'.
- 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, 2019 and issued an unqualified report in this behalf.
- 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.
- Earnings Per Share are not annualised except for the year ended 31st March 2019.
- Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

Date: 13th November, 2019
Place: Kolkata

By order of the Board
For Likhmi Consulting Limited


Pradip Kumar Ghosh
Whole-Time Director
DIN No.: 07799909





Likhmi Consulting Limited

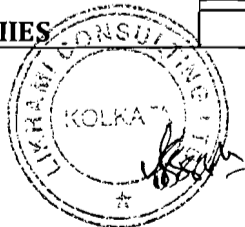
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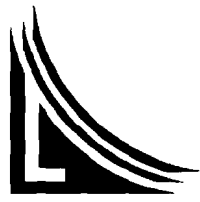
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Statement of Assets and Liabilities as on 30th September, 2019

(Amount in Rs.)

Sl. No.	Particulars	As at 30th	As at 31st
		September, 2019	March, 2019
		Unaudited	Audited
I	ASSETS		
A	Non-current assets		
	a) Property, plant and equipment	161,768	144,457
	b) Financial assets		-
	i) Investments	138,708,500	138,708,500
	ii) Other Non current financial assets	148,770,753	149,170,753
	c) Other non-current assets	2,870,217	2,177,217
	Total Non-current assets	290,511,238	290,200,927
B	Current assets		
	a) Financial assets		
	ii) Trade Receivables	885,000	1,296,000
	iii) Cash and cash equivalents	1,241,978	458,100
	iv) Other current financial assets	91,815,940	91,967,826
	b) Other current assets	1,186	16,400
	Total Current assets	93,944,104	93,738,326
	TOTAL ASSETS	384,455,342	383,939,253
II	EQUITY AND LIABILITIES		
A	EQUITY		
	a) Equity Share capital	99,500,000	99,500,000
	b) Other Equity	283,970,482	283,906,278
	Total equity	383,470,482	383,406,278
B	LIABILITIES		
I	Non-current liabilities		
	a) Financial liabilities		
	i) Borrowings	-	-
	ii) Other non-current financial liabilities	-	-
	(b) Deferred tax liabilities (net)	8,456	8,456
	Total Non-current liabilities	8,456	8,456
II	Current liabilities		
	a) Financial liabilities	-	-
	b) Other current liabilities	976,404	524,519
	c) Current tax liabilities	-	-
	Total Current liabilities	976,404	524,519
	TOTAL EQUITY AND LIABILITIES	384,455,342	383,939,253





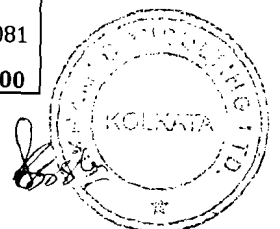
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Cash Flow Statement for the half year ended September 30, 2019

Particulars	(Amount in Rs.)	
	For the Half Year Ended 30th September, 2019	For the Year Ended 31st March, 2019
(A) Cash Flow From Operating Activities		
Net Profit before Tax & Exceptional items	114,771	827,259
Adjustments for :-		
(Profit)/Loss on Sale of Financial Instruments	-	240,378
Other Income received	-	(11,345)
Depreciation and Amortisation on tangible assets	32,775	56,809
Operating Profit Before Working Capital Changes	147,546	1,113,101
Adjustments for :-		
Working/ Operating Capital Changes		
(Increase)/ Decrease in Other Receivables	551,886	82,930,525
(Increase)/ Decrease in Trade Receivables	411,000	(1,296,000)
(Increase)/ Decrease in Financial Assets	-	(81,451,132)
(Increase)/ Decrease in Other Current Assets	15,214	(9,450)
Increase/ (Decrease) in Other Current Liabilities	451,885	(495,873)
Cash Generated From Operations	1,577,531	791,172
Less:- Payment of Taxes	743,568	1,606,142
Net Cash Flow (Used in)/ Generated From Operating Activities (A)	833,963	(814,970)
(B) Cash Flow From Investing Activities		
(Purchase) / Sale of Current/ Non Current Investments (Net)	-	887,924
(Purchase) / Sale of Property, Plant and Equipments (Net)	(50,085)	(113,280)
Other Income Received	-	11,345
Net Cash Flow (Used in)/ Generated From Investing Activities (B)	(50,085)	785,989
(C) Cash Flow From Financing Activities		
Net Cash Flow (Used in)/ Generated From Financing Activities (C)	-	-
Net Increase / (Decrease) in Cash & Cash Equivalents (A+B+C)	783,878	(28,981)
Cash & Cash Equivalents as at the beginning of the year	458,100	487,081
Cash & Cash Equivalents as at the end of the year	1,241,978	458,100



Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors
Likhmi Consulting Limited

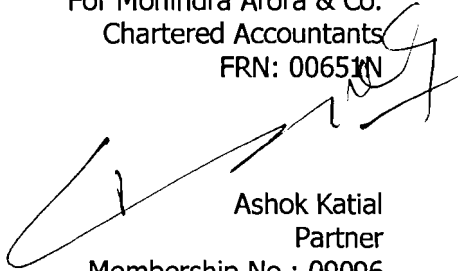
We have reviewed the accompanying statement of unaudited financial results of **M/s. Likhmi Consulting Limited** (the "Company") for the quarter and half year ended on 30th September, 2019 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mohindra Arora & Co.
Chartered Accountants
FRN: 00651N


Ashok Katial
Partner
Membership No.: 09096

Place: Kolkata
Date: 13th November, 2019

UDIN: 19009096AAAA BJ4917