



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

Date: 03rd February, 2021

To
The Secretary,
The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata - 700 001
Scrip Code: 29378

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 3rd Quarter ended 31st December, 2020 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, 03rd February, 2021 (which commenced at 12:30 P.M. and concluded 1:15 P.M.) wherein they have adopted / approved the following:

1. Standalone Un-Audited Financial Results for 03rd quarter ended 31st December, 2020 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 03rd quarter ended 31st December, 2020.
3. The Compliance of Regulation 32 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and is of the view that the same is not applicable to company as the Company has not issued any share by way of public issue, Right Issue, Preferential Issue etc. The undertaking of non-applicability of Regulation 32 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 is enclosed herewith.

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

Pradyumn Kumar Ghosh
Whole Time Director
DIN: 07799989





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Likhmi Consulting Limited							
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Statement of Standalone Unaudited Financial Results for the quarter and nine months ended 31st December, 2020							
PART I						(Amount in Rs.)	
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
1	Income from operations						
	(a) Net Sales / income from operations	10,50,000	10,40,000	11,75,000	31,90,000	41,27,000	50,27,000
	(b) Other Income	-	-	5,506	1,351	5,506	5,506
	Total income from operations (net)	10,50,000	10,40,000	11,80,506	31,91,351	41,32,506	50,32,506
2	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-	-	-	-	-	-
	(b) Employee benefits expense	7,63,849	5,10,557	5,98,691	18,29,081	20,16,494	27,57,084
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and amortisation expense	14,145	14,630	16,629	44,257	49,404	65,385
	(e) Other expenses	91,630	5,01,754	5,32,157	10,48,873	19,18,808	20,41,443
	Total expenses	8,69,624	10,26,941	11,47,477	29,22,211	39,84,706	48,63,912
3	Profit / (Loss) from operations before Exceptional & Extraordinary Items (1-2)	1,80,376	13,059	33,029	2,69,140	1,47,800	1,68,594
4	Exceptional & Extraordinary Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (3 ± 4)	1,80,376	13,059	33,029	2,69,140	1,47,800	1,68,594
6	Tax expense						
	Current Tax	-	-	-	-	-	48,800
	Deferred Tax	-	-	-	-	-	(2,640)
	Earlier Years	-	-	25,083	-	75,651	75,651
	Total Tax Expenses	-	-	25,083	-	75,651	1,21,811
7	Net Profit/(Loss) after tax(5 ± 6)	1,80,376	13,059	7,946	2,69,140	72,149	46,783
8	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
9	Total Comprehensive Income / (Loss) (7 ± 8)	1,80,376	13,059	7,946	2,69,140	72,149	46,783
10	Paid-up equity share capital (Face Value in Rs.)	9,95,00,000 10	9,95,00,000 10	9,95,00,000 10	9,95,00,000 10	9,95,00,000 10	9,95,00,000 10
11	Earnings Per Share (not annualised except for year ended):						
	Basic & Diluted	0.02	0.00	0.00	0.03	0.01	0.00





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Notes:

- 1 The above Unaudited Financial Results have been reviewed by the Audit committee and adopted by the Board of Directors at their meeting held on 03rd February, 2021.
- 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 ended and nine months ended December 31, 2020 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 The full impact of COVID-19 still remains uncertain and could be different from our estimates when we prepared these financial results. The Company will continue to closely monitor any material changes to future economic conditions.
- 7 Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

By order of the Board
For Likhmi Consulting Limited



Pradipto Kumar Ghosh

Whole-Time Director

DIN No.:07799909

Date: 03rd February, 2021

Place: Kolkata



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Date: 03rd February, 2021

To,
The Secretary,
The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata-700001
Scrip Code: 029378

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

Sub:-Non- applicability of Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

As per Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the listed entity shall submit to the stock exchange the following statement(s) on a quarterly basis for public issue, rights issue, preferential issue etc.-

1. Indicating deviations, if any, in the use of proceeds from the objects stated in the offer document or explanatory statement to the notice for the general meeting, as applicable;
2. Indicating category wise variation (capital expenditure, sales and marketing, working capital etc.) between projected utilization of funds made by it in its offer document or explanatory statement to the notice for the general meeting, as applicable and the actual utilization of funds.

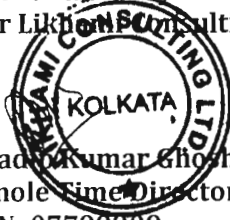
In view of the aforesaid, I, the undersigned, Mr. Pradip Kumar Ghosh, Whole Time Director of Likhmi Consulting Limited hereby certify that Compliances of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable to the company, as the company has not issued any share by way of public issue, right issue, preferential issue etc. during the quarter ended on 31st December, 2020.

You are requested to take the above information in your records.

Thanking you,

Yours Faithfully
For Likhmi Consulting Limited

Pradip Kumar Ghosh
Whole Time Director
DIN: 07799909



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

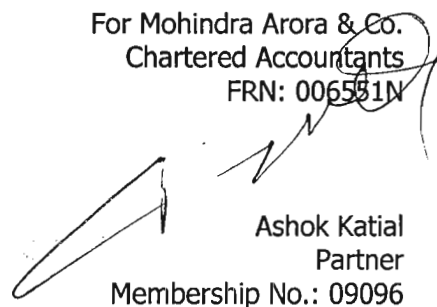
We have reviewed the accompanying statement of unaudited financial results of **M/s. Likhmi Consulting Limited** (the "Company") for the quarter and nine months ended on 31st December, 2020 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and 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 provide 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: 006581N


Ashok Katial
Partner
Membership No.: 09096

Place: Kolkata
Date: 03rd February, 2021
UDIN: 21009096AAAAAH1866