

# 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: 10<sup>th</sup> February, 2020

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 3rd Quarter ended 31st December, 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 Monday, 10<sup>th</sup> February, 2020 (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 03rd quarter and nine months ended 31st December, 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 03rd quarter and nine months ended 31st December, 2019.
3. M/s. Veenit Pal & Associates, Company Secretary in Practice is appointed as Secretarial Auditor of the Company for F.Y. 2019-2020 pursuant to Section 204 of Companies Act, 2013.
4. M/s. Jain N K & Co., Chartered Accountant in practice is appointed as Internal Auditor of the Company for F.Y. 2019-2020 pursuant to Section 138 of Companies Act, 2013.

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](http://www.likhamiconsulting.com) and on the Stock exchange website: [www.bseindia.com](http://www.bseindia.com) and [www.cse-india.com](http://www.cse-india.com).

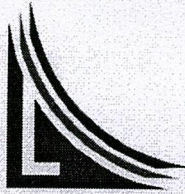
Request you to kindly take the above on record.

Thanking you,

Yours Faithfully  
For Likhami Consulting Limited

Pradeep Kumar Ghosh  
Whole Time Director  
DIN: 07799909





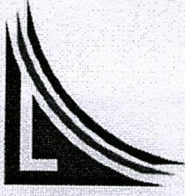
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Likhmi Consulting Limited							
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Statement of Standalone Unaudited Financial Results for the quarter and nine months ended 31st December, 2019							
PART I							
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31/3/2019
1	Income from operations						
	(a) Net Sales / income from operations	1,175,000	1,250,000	1,520,000	4,127,000	4,430,000	6,545,254
	(b) Other Income	5,506	-	30,356	5,506	103,705	20,491
	Total income from operations (net)	1,180,506	1,250,000	1,550,356	4,132,506	4,533,705	6,565,745
2	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(b) Employee benefits expense	598,691	659,871	598,192	2,016,494	1,836,062	2,428,165
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and amortisation expense	16,629	16,629	19,916	49,404	42,134	56,809
	(e) Other expenses	532,157	488,907	354,617	1,918,808	1,980,211	3,253,512
	Total expenses	1,147,477	1,165,407	972,725	3,984,706	3,858,407	5,738,486
3	Profit / (Loss) from operations before Exceptional & Extraordinary Items (1-2)	33,029	84,593	577,631	147,800	675,298	827,259
4	Exceptional & Extraordinary Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (3+4)	33,029	84,593	577,631	147,800	675,298	827,259
6	Tax expense						
	Current Tax	-	-	-	-	-	227,000
	Deferred Tax	-	-	-	-	-	80,143
	Earlier Years	25,083	50,568	348,461	75,651	407,142	407,142
	Total Tax Expenses	25,083	50,568	348,461	75,651	407,142	714,285
7	Net Profit/(Loss) after tax(5±6)	7,946	34,025	229,170	72,149	268,156	112,974
8	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
9	Total Comprehensive Income / (Loss) (7± 8)	7,946	34,025	229,170	72,149	268,156	112,974
10	Paid-up equity share capital (Face Value in Rs.)	99,500,000 10	99,500,000 10	99,500,000 10	99,500,000 10	99,500,000 10	99,500,000 10
11	Earnings Per Share (not annualised except for year ended):						
	Basic & Diluted	0.00	0.00	0.02	0.01	0.03	0.01





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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 10th February, 2020.
- 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, 2019 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 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 Likhami Consulting Limited



Pradin Kumar Ghosh

Whole - Time Director

DIN No.:07799909

Date: 10th February, 2020

Place: Kolkata

**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  
Likhami Consulting Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s. Likhami Consulting Limited** (the "Company") for the 03<sup>rd</sup> quarter and nine month ended on 31<sup>th</sup> December, 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 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: 006551N



  
Ashok Katial  
Partner  
Membership No.: 09096

Place: Kolkata  
Date: 10<sup>th</sup> February, 2020  
UDIN: 20009096 AAAAAG 2561