



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

Dear Sir,

Pursuant to Regulation 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 on
wherein they

1. Standalone Un-Audited Financial Results for 02nd quarter and half yearly ended 30th September, 2022 along with Limited Review Reports, pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
2. 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,





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Statement of Standalone Unaudited Financial Results for the quarter and half year ended 30th September, 2022							
PART I						(Rs. In lakhs)	
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(30/09/2022)	(30/06/2022)	(30/09/2021)	(30/09/2022)	(30/09/2021)	(31/03/2022)
1	Income from operations						
	(a) Net Sales / income from operations	12.50	34.65	11.85	47.15	21.35	43.35
	(b) Other Income	0.02	0.02	0.00	0.04	0.22	5.22
	Total income from operations (net)	12.52	34.67	11.85	47.19	21.57	48.57
2	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-	-	-	-	-	-
	(b) Employee benefits expense	7.84	5.23	6.91	13.06	11.55	21.71
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and amortisation expense	0.11	0.11	0.15	0.22	0.29	0.59
	(e) Other expenses	1.38	7.23	1.89	8.62	5.76	12.71
	Total expenses	9.33	12.57	8.95	21.90	17.59	35.01
3	Profit / (Loss) from operations before Exceptional & Extraordinary Items (1-2)	3.19	22.10	2.90	25.29	3.98	13.57
4	Exceptional & Extraordinary Items	-	-	-	-	-	418.78
5	Profit / (Loss) before Tax (3 ± 4)	3.19	22.10	2.90	25.29	3.98	(405.22)
6	Tax expense						
	Current Tax	-	-	-	-	-	3.50
	Deferred Tax	-	-	-	-	-	0.03
	Earlier Years	-	-	-	-	0.05	0.05
	Total Tax Expenses	-	-	-	-	0.05	3.58
7	Net Profit/(Loss) after tax(5 ± 6)	3.19	22.10	2.90	25.29	3.93	(408.80)
8	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
9	Total Comprehensive Income / (Loss) (7 ± 8)	3.19	22.10	2.90	25.29	3.93	(408.80)
10	Paid-up equity share capital	995.00	995.00	995.00	995.00	995.00	995.00
	(Face Value in Rs.)	10	10	10	10	10	10
11	Earnings Per Share (not annualised except for year ended)						
	Basic & Diluted	0.03	0.22	0.03	0.25	0.04	(4.11)

Notes:

- The above Unaudited Financial results have been reviewed by the Audit committee at their meeting held on 09th November, 2022 and adopted by the Board of Directors at their meeting held on 09th November, 2022.
- 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, 2022 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.
- Previous period's figures corresponding to current period are converted into lakhs.
- 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

Date: 09th November, 2022
Place: Kolkata



Babu Lal Jain
Whole -Time Director
DIN No.:02467622



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Statement of Assets and Liabilities as on 30th September, 2022

Sl. No.	Particulars	(Rs. In lakhs)	
		As at 30th September, 2022	As at 31st March, 2022
		Unaudited	Audited
I	ASSETS		
A	Non-current assets		
	(a) Property, plant and equipment	1.13	1.35
	(b) Capital work-in-progress	-	-
	(c) Investments Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plant	-	-
	(h) Financial assets	-	-
	i) Investments	1,387.09	1,387.09
	ii) Trade Receivables	-	-
	iii) Loans and Advances	-	-
	iv) Other Non current financial assets	1,324.44	1,324.44
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	10.84	10.84
	Total Non-current assets	2,723.50	2,723.73
B	Current assets		
	(a) Inventories	-	-
	(b) Financial assets		
	i) Investments	2.00	2.00
	ii) Trade Receivables	26.63	37.43
	iii) Cash and cash equivalents	42.00	9.49
	iv) Loans	-	-
	v) Other current financial assets	673.12	673.42
	(c) Other current assets	4.82	0.64
	Total Current assets	747.57	721.97
	TOTAL ASSETS	3,471.07	3,445.70
II	EQUITY AND LIABILITIES		
A	EQUITY SHARE CAPITAL		
	(a) Equity Share capital	995.00	995.00
	(b) Other Equity	2,465.96	2,440.67
	Total equity	3,460.96	3,435.67
B	LIABILITIES		
I	Non-current liabilities		
	(a) Financial liabilities		
	i) Borrowings	-	-
	ii) Lease Liabilities	-	-
	iii) Trade Payables	-	-
	iv) Other non-current financial liabilities	-	-
	(b) Long term provisions	-	-
	(c) Deferred tax liabilities (net)	0.03	0.03
	(d) Other non-current liabilities	-	-
	Total Non-current liabilities	0.03	0.03
II	Current liabilities		
	(a) Financial liabilities		
	i) Borrowings	-	-
	ii) Lease Liabilities	-	-
	iii) Trade payables	-	-
	iv) Other current financial liabilities	-	-
	(b) Other current liabilities	10.08	10.00
	(c) Provisions	-	-
	(d) Current tax liabilities	-	-
	Total Current liabilities	10.08	10.00
	TOTAL EQUITY AND LIABILITIES	3,471.07	3,445.70

By order of the Board
For Likhmi Consulting Limited

Date: 09th November, 2022
Place: Kolkata



Babu Lal Jain
Whole -Time Director
DIN No.:02467622



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	(Rs. In lakhs)	
	For the Half Year Ended 30th September, 2022	For the Year Ended 31st March, 2022
	₹	₹
(A) Cash Flow From Operating Activities		
Net Profit before Tax & Exceptional items	25.29	(405.22)
Adjustments for :-		
Other Income received	(0.04)	(5.12)
Depreciation and Amortisation on tangible assets	0.22	0.59
Operating Profit Before Working Capital Changes	25.47	(409.75)
Adjustments for :-		
<u>Working/ Operating Capital Changes</u>		
(Increase)/ Decrease in Other current Financial Assets	0.30	107.42
(Increase)/ Decrease in Trade Receivables	10.80	(18.01)
(Increase)/ Decrease in Financial Assets	-	301.00
(Increase)/ Decrease in Other Current Assets	(4.18)	(0.54)
Increase/ (Decrease) in Other Current Liabilities	0.08	1.33
Cash Generated From Operations	32.47	(18.56)
Less:- Payment of Taxes	-	(13.35)
Net Cash Flow (Used in)/ Generated From Operating Activities (A)	32.47	(5.21)
(B) Cash Flow From Investing Activities		
(Purchase) / Sale of Current/ Non Current Investments (Net)	-	(2.00)



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 quarter and half year ended on 30th September, 2022 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 Kumar Katil
Partner
Membership No.: 009096

Place: Kolkata
Date: 09th November, 2022
UDIN: 22009096 BCOPYU4221



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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. Babu Lal Jain, 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 30th September, 2022.

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

