



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: 09th November, 2020

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 Standalone Un-audited Financial Results for the 2nd Quarter and half year ended 30th September, 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 **Monday, 09th November, 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 02nd quarter and half year ended 30th September, 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 02nd quarter and half year ended 30th September, 2020.
3. M/s. Veenit Pal & Associates, Company Secretary in Practice is appointed as Secretarial Auditor of the Company for F.Y. 2020-2021 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. 2020-2021 pursuant to Section 138 of Companies Act, 2013.
5. 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.





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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



Pradip Kumar Ghosh
Whole Time Director
DIN: 07799909



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Likhami Consulting Limited							
CIN: L45209WB1982PLC034804							
Statement of Standalone Unaudited Financial Results for the quarter and half year ended 30th September, 2020							
PART I							(Amount in Rs.)
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(30/09/2020)	(30/06/2020)	(30/09/2019)	(30/09/2020)	(30/09/2019)	(31/03/2020)
1	Income from operations						
	(a) Net Sales / Income from operations	10,40,000	11,00,000	12,50,000	21,40,000	29,52,000	50,27,000
	(b) Other Income	-	1,351	-	1,351	-	5,506
	Total Income from operations (net)	10,40,000	11,01,351	12,50,000	21,41,351	29,52,000	50,32,506
2	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(b) Employee benefits expense	5,10,557	5,54,675	6,59,871	10,65,232	14,17,803	27,57,084
	(c) Finance Cost	-	-	-	-	-	-
	(d) Depreciation and amortisation expense	14,630	15,482	16,629	30,112	32,775	65,385
	(e) Other expenses	5,01,754	4,55,489	4,88,907	9,57,243	13,86,651	20,41,443
	Total expenses	10,26,941	10,25,646	11,65,407	20,52,587	28,37,229	48,63,912
3	Profit / (Loss) from operations before Exceptional & Extraordinary Items (1-2)	13,059	75,705	84,593	88,764	1,14,771	1,68,594
4	Exceptional & Extraordinary Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (3 ± 4)	13,059	75,705	84,593	88,764	1,14,771	1,68,594
6	Tax expense						
	Current Tax	-	-	-	-	-	48,800
	Deferred Tax	-	-	-	-	-	(2,640)
	Earlier Years	-	-	50,568	-	50,568	75,651
	Total Tax Expenses	-	-	50,568	-	50,568	1,21,811
7	Net Profit/(Loss) after tax (5 ± 6)	13,059	75,705	34,025	88,764	64,203	46,783
8	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
9	Total Comprehensive Income / (Loss) (7 ± 8)	13,059	75,705	34,025	88,764	64,203	46,783
10	Paid-up equity share capital (Face Value in Rs.)	9,95,00,000	9,95,00,000	9,95,00,000	9,95,00,000	9,95,00,000	9,95,00,000
		10	10	10	10	10	10
11	Earnings Per Share (not annualised except for year ended)						
	Basic & Diluted	0.00	0.01	0.00	0.01	0.01	0.00

Notes:

- The above Unaudited Financial results have been reviewed by the Audit committee at their meeting held on 09th November, 2020 and adopted by the Board of Directors at their meeting held on 09th November, 2020.
- 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, 2020 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.
- 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.
- 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


Pradipto Kumar Ghosh
Whole-Time Director
CIN No. 07799909

Date: 09th November, 2020
Place: Kolkata



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Likhmi Consulting Limited
CIN: L45209WB1982PLC034804
Statement of Assets and Liabilities as on 30th September, 2020

(Amount in Rs.)

Sl. No.	Particulars	As at 30th September, 2020 Unaudited	As at 31st March, 2020 Audited
I	ASSETS		
A	Non-current assets		
	a) Property, plant and equipment	99,045	1,29,157
	b) Financial assets		
	i) Investments	13,87,08,500	13,87,08,500
	ii) Other Non current financial assets	14,87,70,753	14,87,70,753
	c) Other non-current assets	29,86,550	29,04,050
	Total Non-current assets	29,05,64,848	29,05,12,460
B	Current assets		
	a) Financial assets		
	i) Trade Receivables	14,11,000	14,11,000
	ii) Cash and cash equivalents	14,16,754	9,00,679
	iv) Other current financial assets	9,10,33,775	9,13,71,040
	b) Other current assets	86,686	10,186
	Total Current assets	9,39,48,215	9,36,92,905
	TOTAL ASSETS	38,45,13,063	38,42,05,365
II	EQUITY AND LIABILITIES		
A	EQUITY		
	a) Equity Share capital	9,95,00,000	9,95,00,000
	b) Other Equity	28,40,41,825	28,39,53,061
	Total equity	38,35,41,825	38,34,53,061
B	LIABILITIES		
I	Non-current liabilities		
	a) Financial liabilities		
	i) Borrowings	-	-
	ii) Other non-current financial liabilities		
	(b) Deferred tax liabilities (net)	5,816	5,816
	Total Non-current liabilities	5,816	5,816
II	Current liabilities		
	a) Financial liabilities		
	b) Other current liabilities	9,65,422	7,46,488
	c) Current tax liabilities		
	Total Current liabilities	9,65,422	7,46,488
	TOTAL EQUITY AND LIABILITIES	38,45,13,063	38,42,05,365

By order of the Board
For Likhmi Consulting Limited

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

Date: 09th November, 2020
Place: Kolkata



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Likhami Consulting Limited
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Cash Flow Statement for the half year ended September 30, 2020

Particulars	(Amount in Rs.)	
	For the Half Year Ended 30th September, 2020	For the Year Ended 31st March, 2020
	₹	₹
(A) Cash Flow From Operating Activities		
Net Profit before Tax & Exceptional Items	88,764	1,68,594
Adjustments for :-		
Other Income received	(1,351)	(5,506)
Depreciation and Amortisation on tangible assets	30,112	65,385
Operating Profit Before Working Capital Changes	1,17,525	2,28,473
Adjustments for :-		
Working / Operating Capital Changes		
(Increase) / Decrease in Other Receivables	3,37,265	4,00,000
(Increase) / Decrease in Trade Receivables	-	(1,15,000)
(Increase) / Decrease in Financial Assets	-	5,96,786
(Increase) / Decrease in Other Current Assets	(76,500)	6,214
Increase / (Decrease) in Other Current Liabilities	2,18,934	2,21,969
Cash Generated From Operations	5,97,224	13,38,442
Less:- Payment of Taxes	82,500	8,51,284
Net Cash Flow (Used in) / Generated From Operating Activities (A)	5,14,724	4,87,158
(B) Cash Flow From Investing Activities		
(Purchase) / Sale of Property, Plant and Equipments (Net)	-	(50,085)
Other Income Received	1,351	5,506
Net Cash Flow (Used in) / Generated From Investing Activities (B)	1,351	(44,579)
(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)	5,16,075	4,42,579
Cash & Cash Equivalents as at the beginning of the year	9,00,679	4,58,100
Cash & Cash Equivalents as at the end of the year	14,16,754	9,00,679

By order of the Board
For Likhami Consulting Limited



Date: 09th November, 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
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, 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: 006551N




Ashok Katial
Partner
Membership No.: 09096

Place: Kolkata
Date: 09th November, 2020
UDIN: 20009096 AAAABZ7489



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Date: 09th November, 2020

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 and half year ended on 30th September, 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