

ADINATH BIOLABS LIMITED

Regd. Office : 4, Netaji Subhas Road, 1st Floor, Kolkata - 700 001

Unaudited Financial Results for the 2nd quarter & Half year ended 30.09.2012

PART I							
(Rs. in Lakhs)							
SL. No.	Particulars	3 Months ended 30.09.12	Preceding 3 Months ended 30.06.12	Corresponding 3 months ended 30.09.11 in the previous year	Half Year ended 30.09.12	Corresponding Half Year ended 30.09.11 in the previous year	Year to date figures for the current period ended 31.03.12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from operations (Net of excise duty)	1085.27	1051.92	1066.29	2137.19	2111.38	4217.32
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	1085.27	1051.92	1066.29	2137.19	2111.38	4217.32
2	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	1038.75	1010.37	1013.35	2049.12	2010.40	4025.61
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3.18	-10.27	9.23	-13.45	3.31	7.00
	d) Employee benefits expense	4.70	4.82	4.70	9.52	9.56	17.71
	e) Depreciation and amortisation expense	9.87	9.87	13.90	19.74	27.80	55.59
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown)	13.86	16.56	13.86	30.42	29.55	58.91
	Total expenses	1064.00	1031.35	1055.04	2095.35	2080.62	4164.82
3	Profit/(Loss) from Operations before other income, finance costs and Exceptional items (1-2)	21.27	20.57	11.25	41.48	30.76	52.50
4	Other Income	3.65	4.08	8.53	7.73	11.16	17.97
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	24.92	24.65	19.78	49.57	41.92	70.47
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (5+6)	24.92	24.65	19.78	49.57	41.92	70.47
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	24.92	24.65	19.78	49.57	41.92	70.47
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	2.55
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9+10)	24.92	24.65	19.78	49.57	41.92	67.92
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	24.92	24.65	19.78	49.57	41.92	67.92
14	Paid up Equity Share Capital (Face Value of the Share shall be indicated) Rs.	2207.43	2207.43	2207.43	2207.43	2207.43	2207.43
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1	1	1	1	1	626.90
16	Earnings Per Share (not annualized)						
	(a) Basic	0.01	0.01	0.01	0.02	0.02	0.03
	(b) Diluted	0.01	0.01	0.01	0.02	0.02	0.03

**PART II
SELECT INFORMATION OF THE 2ND QUARTER / HALF YEAR ENDED 30.09.2012**

SL. No.	Particulars	3 Months ended 30.09.12	Preceding 3 Months ended 30.06.12	Corresponding 3 months ended 30.09.11 in the previous year	Half Year ended 30.09.12	Corresponding Half Year ended 30.09.11 in the previous year	Year to date figures for the current period ended 31.03.12
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	-Number of shares	63064555	63064555	63064555	63064555	63064555	63064555
	-Percentage of shareholding	74.27%	74.25%	60.48%	74.29%	61.45%	74.25%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	-Number of shares	0	0	0	0	0	0
	-Percentage of shares(as a% of the total shareholding of	0%	0%	0%	0%	0%	0%

LIKHAMI CONSULTING LIMITED LIMITED

(Formerly: Spectrum Resources Ltd)

CIN NO.: L45209WB1982PLC034804

Regd. Office: 62A, Dr. Meghnad Shah Sarani, Room No. 1 2nd Floor, Southern Avenue, Kolkata - 700 029

**PART I
Unaudited Financial Results for the 2nd quarter & Half year ended 30.09.2015**

PART I							
(Rs. in Lakhs)							
SL. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	12.35	6.75	2.30	19.10	4.50	8.81
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	12.35	6.75	2.30	19.10	4.50	8.81
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	3.46	3.01	0.31	6.47	0.63	1.47
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.41	3.29	1.52	11.70	2.87	6.36
	Total expenses	11.87	6.30	1.83	18.17	3.50	7.83
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.48	0.45	0.47	0.93	1.00	0.98
4	Other income	0.00	0.00	0.00	0.00	0.00	0.52
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.48	0.45	0.47	0.93	1.00	1.50
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	0.48	0.45	0.47	0.93	1.00	1.50
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	0.48	0.45	0.47	0.93	1.00	1.50
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.79
11	Net Profit/(Loss) from ordinary activities after tax(9+10)	0.48	0.45	0.47	0.93	1.00	0.71
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	0.48	0.45	0.47	0.93	1.00	0.71
14	Paid-up equity share capital (Face Value of the Share shall be indicated) Rs.	995.00	995.00	995.00	995.00	995.00	995.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	16.00
16	Earnings per share (not annualized):						3535.38
	(a) Basic	0.005	0.005	0.005	0.009	0.010	0.007
	(b) Diluted	0.005	0.005	0.005	0.009	0.010	0.007

**PART II
SELECT INFORMATION OF THE 2ND QUARTER / HALF YEAR ENDED 30.09.2015**

SL. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14	Financial year ended 31.03.15
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of the total share capital of the company)	0%	0%	0%	0%	0%
b) Non-encumbered					
-Number of shares	56838005	56838005	87235200	56838005	87235200
-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
-Percentage of shares(as a % of the total share capital of the company)	25.75%	25.75%	39.52%	25.75%	39.52%

Particulars 3 months ended 30.09.2012

B INVESTOR COMPLAINTS					
Pending at the beginning of the year					0
Received during the Quarter					0
Disposed of during the Quarter					0
Remaining unresolved at the end of the Quarter					0

Quarterly Reporting Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement. (Rs. in Lakhs)

SL No.	Particulars	3 Months ended 30.09.12	Preceding 3 Months ended 30.06.12	Corresponding 3 months ended 30.09.11 in the previous year	Half Year ended 30.09.12	Corresponding Half Year ended 30.09.11 in the previous year	Year to date figures for the current period ended 31.03.12
	(Net Sale/ income from each segment)						
	Segment Revenue						
	(a) Sale of Commodities	1083.74	1050.21	1058.69	2134.01	2103.78	4205.61
	(b) IT Activities	1.53	1.65	7.60	3.18	7.60	11.71
	Total	1085.27	1051.86	1066.29	2137.19	2111.38	4217.32
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Income from operations	1085.27	1051.86	1066.29	2137.19	2111.38	4217.32
	Segment Results						
	(Profit / Loss before tax and interest from each segment)						
	(a) Sale of Commodities	24.96	24.71	19.30	49.69	41.44	70.48
	(b) IT Activities	0.02	0.02	0.79	0.04	0.79	0.94
	Less: Inter Segment Income	0.00	0.00	0.00	0.00	0.00	0.00
	Less: Unallocable Expenditure	0.08	0.08	0.31	0.16	0.31	0.95
	PBT	24.92	24.65	19.78	49.57	41.92	70.47

CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANKS) (Amount in Rs.)

Statement of Assets & Liabilities	As at Current year ended 30.09.12	As at Current year ended 30.09.11	As at Current year ended 31.03.12
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A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	220,742,560	220,742,560	220,742,560
(b) Reserves and surplus	67,646,971	59,975,577	62,690,200
Sub-total - Shareholders' funds	288,389,531	280,718,137	283,432,760
2 Non-current liabilities			
(a) Deferred Tax Liabilities	890,688	779,324	890,688
Sub-total - Non-current liabilities	890,688	779,324	890,688
3 Current liabilities			
(a) Trade payables	470,500	1,406,026	528,761
(b) Other current liabilities	383,064	390,608	383,064
(c) Short-term provisions	32,000	3,000	32,000
Sub-total - Current liabilities	885,564	1,799,634	943,825
TOTAL - EQUITY AND LIABILITIES	290,165,783	283,297,095	285,267,273
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible Assets incl CWIP	35,335,357	38,391,827	37,282,718
(b) Non-current investments	5,575,000	12,695,000	5,575,000
(c) Long-term loans and advances	135,270,391	123,203,279	123,368,489
Sub-total - Non-current assets	176,180,748	174,290,105	166,246,217
2 Current assets			
(a) Inventories	32,890,265	31,914,494	31,545,190
(b) Trade receivables	79,173,949	76,302,823	86,691,117
(c) Cash and cash equivalents	1,920,821	789,673	784,749
(d) Short-term loans and advances	-	-	-
Sub-total - Current assets	113,985,035	109,006,990	119,021,056
TOTAL - ASSETS	290,165,783	283,297,095	285,267,273

Note:

- The above Financial results have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 6th November 2012.
- Segment Revenue: Revenue for this quarter comes from two activity, i.e., Sale of Commodities (including Sale of Pharma & Chemical Products, Income from Operation) and IT Activities
- The above results are subject to limited review
- Provision for taxations will be made at the end of the year.
- Figures of the previous period have been regrouped wherever necessary.

By behalf of the Board
For Adinath Bio-Labs Limited
Sd/-
Director
Place: Kolkata
Dated: 06.11.2012

		year			year		
		3894700	3894700	3894700	3894700	3894700	3894700
A PARTICULARS OF SHAREHOLDING							
-Number of shares		3894700	3894700	3894700	3894700	3894700	3894700
-Percentage of shareholding		39.14%	39.14%	39.14%	39.14%	39.14%	39.14%
2 Promoters and Promoter Group Shareholding **							
a) Pledged / Encumbered							
-Number of shares		0	0	0	0	0	0
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)		0%	0%	0%	0%	0%	0%
-Percentage of shares (as a % of the total share capital of the company)		0%	0%	0%	0%	0%	0%
b) Non - encumbered							
-Number of shares		6055300	6055300	6055300	6055300	6055300	6055300
-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)		100%	100%	100%	100%	100%	100%
-Percentage of shares (as a % of the total share capital of the company)		60.86%	60.86%	60.86%	60.86%	60.86%	60.86%

Particulars 3 months ended 30.09.2015

B INVESTOR COMPLAINTS							
Pending at the beginning of the Quarter							0
Received during the Quarter							0
Disposed of during the Quarter							0
Remaining unresolved at the end of the Quarter							0

Quarterly Reporting Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement. (Rs. in Lakhs)

SL No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
	(Net Sale/ income from each segment)						
	Segment Revenue						
	(a) Consultancy Services	12.35	6.75	2.30	19.10	4.50	8.81
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/ Income from operations	12.35	6.75	2.30	19.10	4.50	8.81
	Segment Results						
	(Profit / Loss before tax and interest from each segment)						
	(a) Consultancy Services	0.48	0.45	0.47	0.93	1.00	1.50
	Less: Inter Segment Income	0.00	0.00	0.00	0.00	0.00	0.00
	Less: Unallocable Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	PBT	0.48	0.45	0.47	0.93	1.00	1.50

CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANKS) (Amount in Rs.)

Standalone Statement of Assets & Liabilities	As on 30.09.15 Unaudited	As on 30.09.14 Unaudited	As at 31.03.15 Audited
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A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	99,500,000	99,500,000	99,500,000
(b) Reserves and Surplus	350,630,561	350,566,949	350,537,987
Sub-total - Shareholders' funds	450,130,561	450,066,949	450,037,987
2 Current liabilities			
(a) Other Current Liabilities	136,167	5,618	11,236
(b) Short-term Provisions	46,369	18,550	46,369
Sub-total - Current liabilities	182,536	24,168	57,605
TOTAL - EQUITY AND LIABILITIES	450,313,097	450,091,117	450,095,592
B ASSETS			
1 Non-current assets			
(a) Non-Current Investments	195,500,000	195,500,000	195,500,000
(b) Other Non-Current Assets	254,214,804	254,373,804	254,214,804
Sub-total - Non-current assets	449,714,804	449,873,804	449,714,804
2 Current assets			
(a) Cash and Cash Equivalents	529,328	217,313	311,823
(b) Other Current Assets	68,965	-	68,965
Sub-total - Current assets	598,293	217,313	380,788
TOTAL - ASSETS	450,313,097	450,091,117	450,095,592

Note:

- The above Financial results have been reviewed by the Audit committee and adopted by the Board of Directors at their meeting held on 13th November, 2015 and have been subjected to 'Limited Review' by the Statutory Auditor of the company.
- Segment Revenue: Revenue for this quarter/year ended comes from one activity, i.e., consultancy & other services Activities.
- Provision for taxations will be made at the end of the year.
- Figures of the previous period have been regrouped wherever necessary.

By behalf of the Board
For Likhani Consulting Limited
Biswajit Barua
Whole Time Director
DIN: 06992250
Place: Kolkata
Dated: 13.11.2015

LIKHAMI CONSULTING LIMITED LIMITED

(Formerly: Spectrum Resources Ltd)

CIN NO.: L45209WB1982PLC034804

Regd. Office: 62A, Dr. Meghnad Shah Sarani, Room No. 1 2nd Floor, Southern Avenue, Kolkata - 700 029

GOLDEN CREST EDUCATION & SERVICES LIMITED

(Formerly: Shrenik Commercial Company Ltd.)

(CIN NO. L51109WB1982PLC035565)

Regd. Office: 62A, Dr. Meghnad Shah Sarani, Room No. 2, 2nd Floor, Southern Avenue, Kolkata - 700 029

PART I							
Unaudited Financial Results for the 2nd quarter & Half year ended 30.09.2015 (Rs. in Lakhs)							
Sl. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations	12.35	6.75	2.30	19.10	4.50	8.81
	(Net of excise duty)						
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	12.35	6.75	2.30	19.10	4.50	8.81
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Employee benefits expense	3.46	3.01	0.31	6.47	0.63	1.47
	(d) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.41	3.29	1.52	11.70	2.87	6.36
	Total expenses	11.87	6.30	1.83	18.17	3.50	7.83
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.48	0.45	0.47	0.93	1.00	0.98
4	Other income	0.00	0.00	0.00	0.00	0.00	0.52
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.48	0.45	0.47	0.93	1.00	1.50
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	0.48	0.45	0.47	0.93	1.00	1.50
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	0.48	0.45	0.47	0.93	1.00	1.50
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.79
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	0.48	0.45	0.47	0.93	1.00	0.71
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	0.48	0.45	0.47	0.93	1.00	0.71
14	Paid-up equity share capital (Face Value of the Share shall be indicated) Rs.	995.00	995.00	995.00	995.00	995.00	995.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	3505.38
16	Earnings per share (not annualised):						
	(a) Basic	0.005	0.005	0.005	0.009	0.010	0.007
	(b) Diluted	0.005	0.005	0.005	0.009	0.010	0.007

PART II

SELECT INFORMATION OF THE 2ND QUARTER / HALF YEAR ENDED 30.09.2015

Sl. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
A	PARTICULARS OF SHAREHOLDING						
1	Number of shares	3894700	3894700	3894700	3894700	3894700	3894700
	Percentage of shareholding	39.14%	39.14%	39.14%	39.14%	39.14%	39.14%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered	0	0	0	0	0	0
	Number of shares						
	Percentage of shares						

PART I							
Unaudited Financial Results for the 2nd quarter & Half year ended 30.09.2015 (Rs. in Lakhs)							
Sl. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations	11.84	6.17	2.30	18.01	4.50	8.87
	(Net of excise duty)						
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	11.84	6.17	2.30	18.01	4.50	8.87
2	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	2.79	2.78	0.45	5.57	0.90	2.23
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.39	2.98	1.33	11.37	2.53	5.23
	Total expenses	11.18	5.76	1.78	16.94	3.43	7.46
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.66	0.41	0.52	1.07	1.07	1.41
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.66	0.41	0.52	1.07	1.07	1.41
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	0.66	0.41	0.52	1.07	1.07	1.41
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	0.66	0.41	0.52	1.07	1.07	1.41
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.44
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	0.66	0.41	0.52	1.07	1.07	0.97
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	0.66	0.41	0.52	1.07	1.07	0.97
14	Paid-up equity share capital (Face Value of the Share shall be indicated) Re.	524.50	524.50	524.50	524.50	524.50	524.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	759.04
16	Earnings per share (not annualised):						
	(a) Basic	0.013	0.008	0.010	0.020	0.020	0.018
	(b) Diluted	0.013	0.008	0.010	0.020	0.020	0.018

PART II

SELECT INFORMATION OF THE 2ND QUARTER / HALF YEAR ENDED 30.09.2015

Sl. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of shares	1593825	1605000	1605000	1605000	1605000	1605000
	-Percentage of shareholding	30.39%	30.60%	30.60%	30.60%	30.60%	30.60%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered	0	0	0	0	0	0
	Number of shares						
	Percentage of shares						

shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
-Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
b) Non-encumbered						
-Number of shares	6055300	6055300	6055300	6055300	6055300	6055300
-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
-Percentage of shares (as a % of the total share capital of the company)	60.86%	60.86%	60.86%	60.86%	60.86%	60.86%

Particulars						
3 months ended 30.09.2015						
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	0					
Received during the Quarter	0					
Disposed of during the Quarter	0					
Remaining unresolved at the end of the Quarter	0					

Quarterly Reporting Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement. (Rs. in Lakhs)

SL. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
	(Net Sale/ Income from each segment)						
	Segment Revenue						
	(a) Consultancy Services	12.35	6.75	2.30	19.10	4.50	8.81
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/ Income from operations	12.35	6.75	2.30	19.10	4.50	8.81
	Segment Results						
	(Profit/ Loss before tax and interest from each segment)						
	(a) Consultancy Services	0.48	0.45	0.47	0.93	1.00	1.50
	Less: Inter Segment Income	0.00	0.00	0.00	0.00	0.00	0.00
	Less: Unallocable Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	PBT	0.48	0.45	0.47	0.93	1.00	1.50

CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANKS) (Amount in Rs.)

Standalone Statement of Assets & Liabilities Particulars	Ason 30.09.15 Unaudited	Ason 30.09.14 Unaudited	As at 31.03.15 Audited
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	99,500,000	99,500,000	99,500,000
(b) Reserves and Surplus	350,630,561	350,566,949	350,537,987
Sub-total - Shareholders' funds	450,130,561	450,066,949	450,037,987
2 Current liabilities			
(a) Other Current Liabilities	136,167	5,618	11,236
(b) Short-term Provisions	46,369	18,550	46,369
Sub-total - Current liabilities	182,536	24,168	57,605
TOTAL - EQUITY AND LIABILITIES	450,313,097	450,091,117	450,095,592
B ASSETS			
1 Non-current assets			
(a) Non-Current Investments	195,500,000	195,500,000	195,500,000
(b) Other Non-Current Assets	254,214,804	254,373,804	254,214,804
Sub-total - Non-current assets	449,714,804	449,873,804	449,714,804
2 Current assets			
(a) Cash and Cash Equivalents	529,328	217,313	311,823
(b) Other Current Assets	68,965	-	68,965
Sub-total - Current assets	598,293	217,313	380,788
TOTAL - ASSETS	450,313,097	450,091,117	450,095,592

Note:
1. The above Financial results have been reviewed by the Audit committee and adopted by the Board of Directors at their meeting held on 13th November, 2015 and have been subjected to 'Limited Review' by the Statutory Auditor of the company.
2. Segment Revenue: Revenue for this quarter/year ended comes from one activity, i.e., consultancy & other services Activities.
3. Provision for taxations will be made at the end of the year.
4. Figures of the previous period have been regrouped wherever necessary.

By behalf of the Board
For Likhmi Consulting Limited
Biswajit Barua
Whole Time Director
DIN: 06992250
Place: Kolkata
Dated: 13.11.2015

shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
-Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
b) Non-encumbered						
-Number of shares	3651175	3640000	3640000	3640000	3640000	3640000
-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the company)	69.61%	69.40%	69.40%	69.40%	69.40%	69.40%

Particulars						
3 months ended 30.09.2015						
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	0					
Received during the Quarter	0					
Disposed of during the Quarter	0					
Remaining unresolved at the end of the Quarter	0					

Quarterly Reporting Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement. (Rs. in Lakhs)

SL. No.	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 months ended 30.09.14 in the previous year	Half Year ended 30.09.15	Corresponding Half Year ended 30.09.14 in the previous year	Financial year ended 31.03.15
	(Net Sale/ Income from each segment)						
	Segment Revenue						
	(a) Consultancy Services	11.84	6.17	2.30	18.01	4.50	8.87
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/ Income from operations	11.84	6.17	2.30	18.01	4.50	8.87
	Segment Results						
	(Profit/ Loss before tax and interest from each segment)						
	(a) Consultancy Services	0.66	0.41	0.52	1.07	1.07	1.41
	Less: Inter Segment Income	0.00	0.00	0.00	0.00	0.00	0.00
	Less: Unallocable Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	PBT	0.66	0.41	0.52	1.07	1.07	1.41

CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANKS) (Amount in Rs.)

Standalone Statement of Assets & Liabilities Particulars	Ason 30.09.15 Unaudited	Ason 30.09.14 Unaudited	As at 31.03.15 Audited
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share Capital	52,450,000	52,450,000	52,450,000
(b) Reserves and Surplus	76,011,233	75,913,599	75,904,359
Sub-total - Shareholders' funds	128,461,233	128,363,599	128,354,359
2 Current liabilities			
(a) Other Current liabilities	123,377	10,982	11,236
(b) Short-Term Provisions	30,696	30,205	73,676
Sub-total - Current liabilities	154,073	41,187	84,912
TOTAL - EQUITY AND LIABILITIES	128,615,306	128,404,726	128,439,271
B ASSETS			
1 Non-current assets			
(a) Non-Current Investments	33,500,000	33,500,000	33,500,000
(b) Other Non-Current Assets	94,123,610	94,123,610	94,123,610
Sub-total - Non-Current Assets	127,623,610	127,623,610	127,623,610
2 Current assets			
(a) Trade Receivables	-	450,000	-
(b) Cash and Cash Equivalents	922,731	331,116	746,696
(c) Other Current Assets	68,965	-	68,965
Sub-total - Current Assets	991,696	781,116	815,661
TOTAL - ASSETS	128,615,306	128,404,726	128,439,271

Note:
1. The above Financial results have been reviewed by the Audit committee and adopted by the Board of Directors at their meeting held on 13th November, 2015 and have been subjected to 'Limited Review' by the Statutory Auditor of the company.
2. Segment Revenue: Revenue for this quarter/year ended comes from one activity, i.e., consultancy & other services Activities.
3. Provision for taxations will be made at the end of the year.
4. Figures of the previous period have been regrouped wherever necessary.

By behalf of the Board
For Golden Crest Education & Services Limited
Kashi Nath Chakraborty
Whole-Time Director
Place: Kolkata
Dated: 13.11.2015