

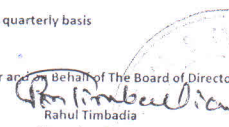
LA TIM METAL & INDUSTRIES LTD.

(Formerly known as Drillco Metal Carbides Ltd.)

CIN : L99999MH1974ULL017951

Regd. Off. : 201, Navkar Plaza, Bajaj Road, Vile Parle (West), Mumbai - 400 056.
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LATIM
PROFILE

Scrip Code No. 505693					
STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2015					
PART - I					
Rs. in Lakhs except earning per share data					
Sr. No.	Particulars	3 Months Ended 30-06-2015 (Un-Audited)	Previous 3 Months ended 31.03.2015 (Audited)	Corresponding 3 Months in the Previous Year 30-06-2014 (Un-Audited)	Year Ended 31-03-2015 (Audited)
1	Income From Operations				
	a) Net Sales/ Income from Operations	386.10	19.27	0.00	68.62
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (a+b)	386.10	19.27	0.00	68.62
2	Expenses				
	a) Increase/decrease in stock in trade and Work in Progress	163.51	(199.51)	0.00	(199.51)
	b) Consumption of raw materials	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	188.92	217.35	0.00	263.55
	d) Employees Cost	1.95	0.92	0.92	4.00
	e) Depreciation	0.01	0.01	0.10	0.14
	f) Misc. Expenditure w/o	0.00	0.00	0.00	0.00
	g) Professional Charges	2.70	3.53	0.86	7.48
	h) Other Expenditure	3.53	1.94	2.71	7.03
	Total Expenses (a+b+c+d+e+f+g+h)	360.61	24.24	4.59	82.69
3	Profit/(Loss) from operations before other Income, Finance cost and Exceptional Items (1-2)	25.49	(4.97)	(4.59)	(14.07)
4	Other Income/(Loss)	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	25.49	(4.97)	(4.59)	(14.07)
6	Finance Costs	11.59	9.05	8.87	36.90
7	Profit/(Loss) after Interest and Exceptional Items (5-6)	13.90	(14.02)	(13.46)	(50.97)
8	a) Exceptional Items	0.00	45.24	0.00	45.24
	b) Prior Period Expenses	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before Tax (7-8)	13.90	(59.26)	(13.46)	(96.20)
10	Tax Expenses a) Current Tax	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00
11	Net Profit/Loss from ordinary activities after Tax (9-10)	13.90	(59.26)	(13.46)	(96.20)
12	a) Extra Ordinary Items	0.00	0.00	0.00	0.00
	b) Tax Adjustments from earlier years	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11-12)	13.90	(59.26)	(13.46)	(96.20)
14	Paid-up Equity Share Capital (Face Value of the Share Rs.10/- each)	219.44	219.44	219.44	219.44
15	Reserves excluding Revaluation Reserves as per Balance sheet of Previous Accounting Year	(776.74)	(680.08)	(633.23)	(776.74)
16	Basic and Diluted earning Per share before and after Extraordinary items	0.63	(3.10)	(0.61)	(4.38)
PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
	-Number of Shares	880211	880211	880211	880211
	-Percentage of Share Holding	40.11%	40.11%	40.11%	40.11%
2 Promoter and Promoter Group Shareholding					
a) Pledged/Encumbered					
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of Total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of Total Share Capital of the Company)	Nil	Nil	Nil	Nil
b) Non-Encumbered					
	-Number of Shares	1314164	1314164	1314164	1314164
	-Percentage of Shares (as a % of Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	-Percentage of Shares (as a % of Total Share Capital of the Company)	59.89%	59.89%	59.89%	59.89%
B INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil
	Received during the Quarter	Nil	Nil	Nil	Nil
	Disposed During the Quarter	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of The Quarter	Nil	Nil	Nil	Nil
<p>Note:- 1) The above financial result reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on and reviewed by Statutory Auditors.</p> <p>2) The figure for the previous quarter/ year have been regrouped / reclassified / re-stated wherever necessary.</p> <p>3) This Result is available on our website :-www.latimmetal.com</p> <p>4) Provision for taxation if any will be made at the end of the year and hence not provided on quarterly basis</p>					
Place :- Mumbai		For and on Behalf of The Board of Directors			
Date :- 13th August, 2015		 Rahul Timbadia Managing Director DIN :- 00691457			