



LATIM
PROFILE

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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LA TIM METAL & INDUSTRIES LIMITED (FORMERLY KNOWN AS DRILLCO METAL CARBIDES LIMITED)						
Regd. Office :- 301/302 Navkar Plaza, Bajaj Road, Vile Parle (W), Mumbai-400056						
CIN :- L99999MH1974ULL017951 Email id:-accounts@drillcometal.com/accounts@latimmetal.com Website:-www.latimmetal.com						
Scrip Code No. 505693						
STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.09.2015						
PART - I						
Rs. In Lakhs except earning per share data						
Particulars	3 Months ended 30.09.2015 (Unaudited)	Preceding 3 Months Ended 30-06-2015 (Un-Audited)	Corresponding 3 Months Ended 30.09.2014 (Unaudited)	6 Months Ended 30.09.2015 (Unaudited)	Corresponding 6 Months ended 30.09.2014 (Unaudited)	Year Ended 31-03-2015 (Audited)
Income From Operations						
a) Net Sales/ Income from Operations	355.82	386.10	0.00	741.92	0.00	68.62
b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (a+b)	355.82	386.10	0.00	741.92	0.00	68.62
Expenses						
a) Increase/decrease in stock in trade and Work in Progress	(320.35)	163.51	0.00	(156.83)	0.00	(199.51)
b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c) Purchase of traded goods	664.64	188.92	0.00	853.56	1.85	263.55
d) Employees Cost	1.95	1.95	0.93	3.90	0.12	4.00
e) Depreciation	0.02	0.01	0.02	0.03	6.37	0.14
f) Misc. Expenditure w/o	0.00	0.00	0.00	0.00	0.00	0.00
g) Professional Charges	1.79	2.70	0.00	4.49	0.00	7.48
h) Other Expenditure	3.79	3.54	2.80	7.32	0.00	7.03
Total Expenses (a+b+c+d+e+f+g+h)	351.84	360.63	(3.75)	712.47	8.34	82.69
Profit/(Loss) from operations before other Income, Finance cost and Exceptional Items (1-2)	3.98	25.47	(3.75)	29.45	(8.34)	(14.07)
Other Income/(Loss)	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) before Interest and Exceptional Items (3+4)	3.98	25.47	(3.75)	29.45	(8.34)	(14.07)
Finance Costs	9.79	11.59	8.89	21.38	17.76	36.90
Profit/(Loss) after Interest and Exceptional Items (5-6)	(5.81)	13.88	(12.64)	8.07	(26.10)	(50.97)
a) Exceptional Items	0.00	0.00	0.00	0.00	0.00	45.24
b) Prior Period Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Profit/Loss from Ordinary Activities before Tax (7-8)	(5.81)	13.88	(12.64)	8.07	(26.10)	(96.20)
Tax Expenses a) Current Tax (MAT)	1.54	0.00	0.00	1.54	0.00	0.00
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
c) MAT Credit	(1.54)	0.00	0.00	(1.54)	0.00	0.00
Net Profit/Loss from ordinary activities after Tax (9-10)	(5.81)	13.88	(12.64)	8.07	(26.10)	(96.20)
a) Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
b) Tax Adjustments from earlier years	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/Loss for the period (11-12)	(5.81)	13.88	(12.64)	8.07	(26.10)	(96.20)
Paid-up Equity Share Capital (Face Value of the Share Rs. 10/- each)	219.44	219.44	219.44	219.44	219.44	219.44
Reserves excluding Revaluation Reserves as per Balance sheet of Previous Accounting Year	768.68	(776.74)		(768.68)		(436.79)
Basic and Diluted earning Per share before and after Extraordinary items	(0.03)	0.63	(0.06)	0.40	(0.12)	(4.38)
PART II						
PARTICULARS OF SHAREHOLDING						
Public Shareholding						
-Number of Shares	880211	880211	880211	880211	880211	880211
-Percentage of Share Holding	40.11%	40.11%	40.11%	40.11%	40.11%	40.11%
Promoter and Promoter Group Shareholding						
a) Pledged/Encumbered						
-Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of Shares (as a % of Total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of Shares (as a % of Total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
-Number of Shares	1314164	1314164	1314164	1314164	1314164	1314164
-Percentage of Shares (as a % of Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
-Percentage of Shares (as a % of Total Share Capital of the Company)	59.89%	59.89%	59.89%	59.89%	59.89%	59.89%
INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil	Nil
Received during the Quarter	Nil	Nil	Nil	Nil	Nil	Nil
Disposed During the Quarter	Nil	Nil	Nil	Nil	Nil	Nil
Remaining unresolved at the end of The Quarter	Nil	Nil	Nil	Nil	Nil	Nil

LA TIM METAL & INDUSTRIES LTD.
MUMBAI
2015