



M. Jain & Associates
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **LOMAX PROPERTIES & TRADERS LTD.** For the period ended **31st December, 2023.** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. Jain & Associates,
Chartered Accountants
Regd.No.0311144E

(AMIT JAIN)

Proprietor

Membership No.059148



Date - 27.01.2024

Place - Kolkata

UDIN: 24059148BKALRX6548

LOMAX PROPERTIES & TRADERS LTD
32 EZRA STREET, 9TH FLOOR, ROOM NO.904, KOLKATA - 700001

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2023

Particulars	Quarter ended			Amount in Rs.
	31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	Year ended 31.03.2023 (Audited)
PART I				
1 Income from Operations				
(a) Net Sales	-	-	-	-
(b) Other Operating Income	35,000.00	52,500.00	1,02,500.00	4,10,000.00
Total Income from Operations (net)	35,000.00	52,500.00	1,02,500.00	4,10,000.00
2 Expenses				
(a) Changes in Inventories of Stock-in-Trade	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-
(c) Employee benefit expense	36,000.00	1,26,000.00	1,11,000.00	1,87,741.00
(d) Depreciation & Amortization expense	-	-	-	3,28,801.00
(e) Other expenses	1,03,486.00	1,06,964.00	2,78,806.00	6,25,504.00
Total expenses	1,39,486.00	2,32,964.00	3,89,806.00	11,42,046.00
3 Profit / (Loss) from Operations before other income and finance costs (1-2)	(1,04,486.00)	(1,80,464.00)	(2,87,306.00)	(7,32,046.00)
4 Other Income	16,250.00	-	27,260.00	1,41,759.00
5 Profit / (Loss) from ordinary activities before finance costs (3+4)	(88,236.00)	(1,80,464.00)	(2,60,046.00)	(5,90,287.00)
6 Finance costs	498.55	595.90	584.10	1,947.00
7 Profit / (Loss) from ordinary activities before tax (5-6)	(88,734.55)	(1,81,059.90)	(2,60,630.10)	(5,92,234.00)
8 Exceptional Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	(88,734.55)	(1,81,059.90)	(2,60,630.10)	(5,92,234.00)
10 Tax Expense	-	-	-	(9,385.00)
11 Net Profit / Loss from ordinary activities after tax (9-10)	(88,734.55)	(1,81,059.90)	(2,60,630.10)	(5,82,849.00)
12 Extraordinary items	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(88,734.55)	(1,81,059.90)	(2,60,630.10)	(5,82,849.00)
14 Paid Up Equity Share Capital (Ordinary shares of Rs.10/- each)	24,00,000.00	24,00,000.00	24,00,000.00	24,00,000.00
15 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-
16(i) Earnings Per Share (before extraordinary items)				
(a) Basic	(0.37)	(0.75)	(1.09)	(2.43)
(b) Diluted	(0.37)	(0.75)	(1.09)	(2.43)
16(ii) Earnings Per Share (before extraordinary items)				
(a) Basic	(0.37)	(0.75)	(1.09)	(2.43)
(b) Diluted	(0.37)	(0.75)	(1.09)	(2.43)



LOMAX PROPERTIES & TRADERS LTD.

(Signature)
Director

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2023

Particulars	Amount in Rs.			Amount in Rs.
	Quarter ended			Year ended
	31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
PART II				
A Particulars if Shareholding				
1 Public shareholding				
i. Number of Shares	65,100.00	65,100.00	3,000.00	3,000.00
ii. Percentage of Shareholding	27.13	27.13	1.25	1.25
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
i. Number of Equity Shares of Rs.10/- each	1,74,900.00	1,74,900.00	2,37,000.00	2,37,000.00
ii. Percentage of Shareholding (As a percentage of total shareholding of promoter and promoter group)	72.87	72.87	98.75	98.75
iii. Percentage of shareholding (As a percentage of total Share Capital of the Company)	-	-	-	-
	2,40,000.00	2,40,000.00	2,40,000.00	2,40,000.00
b) Non_emcumbered				
i. Number of Equity Shares of Rs.10/- each	-	-	-	-
ii. Percentage of Shareholding (As a percentage of total shareholding of promoter and promoter group)	-	-	-	-
iii. Percentage of Shareholding (As a percentage of total Share Capital of the Company)	-	-	-	-

Particulars	Unaudited
B Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:-

- The above financial results were taken on record by the Board of Directors in their meeting held on 27.01.2024
- The Statutory auditors have carried a limited review of the results for the quarter ended 31st December 2023
- Previous year figures and previous quarter figures have been rearranged / regrouped where ever necessary



LOXMAX PROPERTIES & TRADERS LTD.

(Signature)

Director