



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 **30th June, 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)
Partner

Membership No.059148

Date - 19.07.2023

UDIN: - 23059148BGXCBY6658



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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

Particulars	Quarter ended			Amount in Rs.
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART I				
1 Income from Operations	-	-	-	-
(a) Net Sales	52,500.00	52,500.00	1,27,500.00	4,10,000.00
(b) Other Operating Income				
Total Income from Operations (net)	52,500.00	52,500.00	1,27,500.00	4,10,000.00
2 Expenses				
(a) Changes in Inventories of Stock-in-Trade				
(b) Purchases of stock-in-trade	1,26,000.00	51,000.00	13,741.00	1,87,741.00
(c) Employee benefit expense	-	3,28,801.00	-	3,28,801.00
(d) Depreciation & Amortization expense	1,39,000.00	3,36,123.00	6,580.00	6,25,504.00
(e) Other expenses				
Total expenses	2,65,000.00	7,15,924.00	20,321.00	11,42,046.00
3 Profit / (Loss) from Operations before other income and finance costs (1-2)	(2,12,500.00)	(6,63,424.00)	1,07,179.00	(7,32,046.00)
4 Other Income	-	56,001.00	-	1,41,759.00
5 Profit / (Loss) from ordinary activities before finance costs (3+4)	(2,12,500.00)	(6,07,423.00)	1,07,179.00	(5,90,287.00)
6 Finance costs	495.60	549.00	-	1,947.00
7 Profit / (Loss) from ordinary activities before tax (5-6)	(2,12,995.60)	(6,07,972.00)	1,07,179.00	(5,92,234.00)
8 Exceptional Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	(2,12,995.60)	(6,07,972.00)	1,07,179.00	(5,92,234.00)
10 Tax Expense	-	(11,507.00)	-	(9,385.00)
11 Net Profit / Loss from ordinary activities after tax (9-10)	(2,12,995.60)	(5,96,465.00)	1,07,179.00	(5,82,849.00)
12 Extraordinary items	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(2,12,995.60)	(5,96,465.00)	1,07,179.00	(5,82,849.00)
14 Paid Up Equit 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	(0.89)	(2.49)	0.45	(2.43)
(b) Diluted	(0.89)	(2.49)	0.45	(2.43)
16(ii) Earnings Per Share (before extraordinary items)				
(a) Basic	(0.89)	(2.49)	0.45	(2.43)
(b) Diluted	(0.89)	(2.49)	0.45	(2.43)

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

Particulars	Amount in Rs. Quarter ended			Amount in Rs. Year ended
	30.06.2023 (Unaudited)	31.03.2023 (Unaudited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
PART II				
A Particulars if Shareholding				
1 Public shareholding				
i. Number of Shares	3,000.00	3,000.00	3,000.00	3,000.00
ii. Percentage of Shareholding	1.25	1.25	1.25	1.25
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
i. Number of Equity Shares of Rs.10/- each	2,37,000.00	2,37,000.00	2,37,000.00	2,37,000.00
ii. Percentage of Shareholding (As a percentage of total shareholding of promoter and promoter group)	98.75	98.75	98.75	98.75
iii. Percentage of shareholding (As a percentage of total Share Capital of the Company)	-	-	-	-
b) Non_encumbered				
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 19th -JULY-2023
- The Statutory auditors have carried a limited review of the results for the quarter ended 30th June 2023
- Previous year figures and previous quarter figures have been rearranged / regrouped where ever necessary

