LA TIM METAL & INDUSTRIES LIMITED CIN - L99999MH1974ULL017951

(FORMERLY KNOWN AS DRILLCO METAL CARBIDES LIMITED)

Regd. Office: 201 , Navkar Plaza, Bajaj Road, Vile Parle (West), Mumbai - 400056

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014

(Rs. In Lakhs except earning per share data)

			(ks. in Lakns except earning p				per snare data)	
Sr. No.		Particulars	3 months ended 30.09.2014 (Unaudited)	Preceding 3 months ended 30.06.2014 (Unaudited)	Correspondin g 3 Months Ended 30.09.2013 (Unaudited)	6 Months Ended 30.09.2014 (Unaudited)	Correspondi ng 6 months ended 30.09.2013 (Unaudited)	Year ended 31.03.2014 (Audited)
	PAR			1			1	
1	Inco							
		Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
		Total (a+b)	0.00	0.00	0.00	0.00	0.00	0.00
2	Exp	enditure						
	` '	Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	` ′	Employees cost	0.93	0.92	0.92	1.85	1.84	4.00
	` ′	Depreciation	0.02	0.10	0.04	0.12	0.07	0.11
	(d)	Other expenditure	2.80	3.57	2.69	6.37	3.67	12.87
	To	otal (a+b+c+d+e+f+g+h)	3.75	4.59	3.65	8.34	5.58	16.98
3	Othe	it from Operations before er Income, Interest and eptional Items (1-2)	(3.75)	(4.59)	(3.65)	(8.34)	(5.58)	(16.98)
4	Oth∈	er Income	0.00	0.00	0.00	0.00	0.00	0.00
5		it before Interest and eptional Items (3+4)	(3.75)	(4.59)	(3.65)	(8.34)	(5.58)	(16.98)
6	Fina	nce Cost	8.89	8.87	9.56	17.76	18.97	30.31
7		it after Interest but before eptional Items (5-6)	(12.64)	(13.46)	(13.21)	(26.10)	(24.55)	(47.29)
8	(a)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Prior Period Expenses	0.00	0.00	0.00	0.00	0.00	0.00
9		it / Loss from Ordinary vities before tax (7-8)	(12.64)	(13.46)	(13.21)	(26.10)	(24.55)	(47.29)
10	Tax	expense						
	(a)	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
11		Profit / Loss from Ordinary vities after tax (9-10)	(12.64)	(13.46)	(13.21)	(26.10)	(24.55)	(47.29)
12		Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
		Tax adjustments for earlier	0.00	0.00	0.00	0.00	0.00	0.00
13	Net 12)	Profit/ Loss for the period (11-	(12.64)	(13.46)	(13.21)	(26.10)	(24.55)	(47.29)
14		-up equity share capital (Face e of the Share Rs.10/- each)	219.44	219.44	219.44	219.44	219.44	219.44
15	Rese	erve excluding Revaluation erves as per balance sheet of rious accounting year	-	-	-	-	-	(633.23)
16	Shar	c and Diluted Earning Per re before and after aordinary items.	0.00	0.00	0.00	0.00	0.00	0.00

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	PAS	RTICULARS OF						
1	Pub	lic Shareholding						
	-	No. of shares	880211	880211	880211	880211	1402406	880211
	-	Percentage of shareholding	40.11%	40.11%	40.11%	40.11%	63.91%	40.11%
2	Promoters and promoter group Shareholding							
	(a)	Pledged/Encumbered		*				
		- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
		- Percentage of shares (as a% of the total share capital of the company)	NIL:	NIL	NIL	NIL	NIL	NİL
	(b)	Non-encumbered						
		- Number of Shares	1314164	1314164	1314164	1314164	791969	1314164
		- Percentage of shares (as a% of the total shareholding of promoter	100%	100%	100%	100%	100%	100%
		- Percentage of shares (as a % of the total share capital of the company)	59.89%	59.89%	59.89%	59.89%	36.09%	59.89%

B	INVESTOR COMPLAINTS	100 100 70 1
	Particulars	Quarter ended (30.09.2014
	Pending at the beginning of the quarter	NIL
	Received during the	NIL
	Disposed during the	NIL
	Remaining unresolved at the end of the guarter	NIL

Notes:

- 1 The above results were reviewed and approved by the Board of Directors of the Company at their meeting held at 13.11.2014
- 2 The Statutory auditor of the Company have carried out the Limited Review of the above result:
- 3 Effective from1st April 2014 the Company has charged Depreciation based on the remaining useful Life of the assets as per the requirements of Schedule II of Companies Act, 2013. Consequent to this depreciation charged for the half year ended 30th September 2014 is Higher by 0.08 Lacs.
- 4 The Previous period's / Year's figures have been regrouped/rearranged wherever considered necessary.

For and On Behalf of The Board of Directors

Ranul Timbadia Managing Director

Place: Mumbai Dated: 13/11/2014

LA TIM METAL & INDUSTRIES LIMITED (Formerly Known as Drillco Metal Carbides Limited) Statement of Assets & Liabilities

	(1	Rs. in Lacs)
	As At 30.09.14 Unaudited	As At 31.03.14 Audited
EQUITY AND LIABILITIES:		
Shareholders' Funds (a) Share Capital (b) Reserves and Surplus	219.44 (536.51) (317.07)	219.44 (510.41) (290.97)
Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities	457.96 1.59 93.60 553.15	426.61 0.53 99.86 526.99
Total	236.08	236.02
ASSETS:	•	
Non-Current Assets (a) Fixed Assets	227.58 0.01 7.12 234.71	227.65 0.06 7.12 234.82
Current Assets (a) Cash and Bank Balances (b) Other Current Assets	1.37	1.13 0.07 1.20



Total



236.08

236.02