



**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 30<sup>th</sup> September, 2024. 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 audited 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

UDN: 24059148BKAMCJ1510

Date - 12-11-2024

Place: Kolkata

# LOMAX PROPERTIES & TRADERS LIMITED

Corporate identification number: L70109WB1981PLC033740

32, EZRA STREET, 9TH. FLOOR

ROOM NO.904, KOLKATA-700001

**Statement of financial results for the quarter and half year ended on 30 September 2024**  
[Regulation 33 read with Regulation 47 (1) (b) of the SEBI (LODR) Regulations, 2015]

Particulars	Six months ended on 30 September 2024 (Unaudited)	Amount in Year ended 31 March 2024 (Audited)
Total income from operations	2,55,000	2,48,4
Net profit /(Loss ) for the period before tax	(2,19,851)	(9,26,4
Net profit /(Loss ) for the period after tax	(2,19,851)	(9,19,9
Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	(2,19,851)	(9,19,9
Equity Share Capital (face value of ` 10/- each)		
Earnings per share (of ` 10/- each) (not annualised for quarters and half years)	24,00,000	24,00,0
(a) Basic	(0.92)	(3
(b) Diluted	(0.92)	(3
<b>See accompanying notes</b>		

**Notes:**

- The above is an extract of the detailed format of quarterly and half yearly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015.
- These standalone financial results for the quarter and half year ended on 30 September 2024 have been reviewed and recommended for approval by the Audit, Risk Management Ethics Committee and accordingly approved by the Board of Directors of Lomax Properties & Traders Ltd. at their respective meetings held on 12-11-2024. The Statutory Auditors have conducted a limited review of these financial results.
- Lomax Properties & Traders Limited follows calendar year as its financial year as approved by the Company Law Board, Kolkata
- The key standalone financial information of the Company is given below:

Particulars	Six months ended on 30 September 2024 (Unaudited)	Amount in Year ended 31 March 2024 (Audited)
Revenue from operations	2,55,000	2,48,4
Net profit /(Loss ) for the period before tax	(2,19,851)	(9,26,4
Net profit /(Loss ) for the period after tax	(2,19,851)	(9,19,9
Total comprehensive income / loss for the period	(2,19,851)	(9,19,9

As per our report of even date attached.  
FOR M. JAIN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Reg. No.: 311144E

*Amit Jain*  
**(CA. AMIT JAIN)**  
Proprietor  
Membership No.: 059148  
Place: Kolkata  
UDIN: 24059148BKAMCJ1510  
Date: 12-11-2024



For and on behalf of Board of Directors  
Lomax Properties & Traders Ltd.

*Twinkle Agarwal*

**Twinkle Agarwal**  
Company Secretary  
M No - ACS65037

*Jitendra Singh*

**Jitendra Singh**  
Director  
Din : 00819776

*Manav Jhunjunwala*

**Manav Jhunjunwala**  
Director  
Din : 07129258

**LOMAX PROPERTIES & TRADERS LIMITED**  
Corporate identification number: L70109WB1981PLC033740  
32, EZRA STREET, 9TH. FLOOR  
ROOM NO.904, KOLKATA-700001

**Statement of assets and liabilities**

	Amount in Rs	
	As at 30 September 2024 (Unaudited)	As at 31 March 2024 (Audited)
<b>Assets</b>		
<b>Non-current assets</b>		
(a) Property, plant and equipment	11,21,518	12,30,766
(b) Capital work-in-progress	-	-
(c) Right of use assets	-	-
(d) Goodwill	-	-
(e) Other intangible assets	-	-
(f) Investment in associates and joint venture	-	-
(g) Financial assets	-	-
(i) Investments	-	-
(ii) Loans	4,30,000	4,30,000
(iii) Other financial assets	1,02,522	1,98,156
(h) Other non-current assets	-	-
	<u>42,906</u>	<u>42,906</u>
<b>Total non-current assets (A)</b>	<b>16,96,946</b>	<b>19,01,828</b>
<b>Current assets</b>		
(a) Inventories	-	-
(b) Financial assets	-	-
(i) Trade receivables	1,47,900	81,200
(ii) Cash and cash equivalents	75,329	95,329
(iii) Bank balances other than (ii) above	1,46,469	25,508
(iv) Other financial assets	-	-
(c) Current tax assets (Net)	-	-
(d) Other current assets	-	-
	<u>3,69,698</u>	<u>2,02,037</u>
<b>Total current assets (B)</b>	<b>3,69,698</b>	<b>2,02,037</b>
<b>Total assets (A+B)</b>	<b>20,66,644</b>	<b>21,03,865</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
(a) Equity share capital	24,00,000	24,00,000
(b) Other equity	(9,16,499)	(6,96,648)
<b>Equity attributable to owners of the Parent Company</b>	<u>14,83,501</u>	<u>17,03,352</u>
(c) Non-controlling interest	-	-
<b>Total equity (C)</b>	<b>14,83,501</b>	<b>17,03,352</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
(a) Financial liabilities	-	-
(i) Borrowings	-	-
(ii) Lease liabilities	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
	<u>-</u>	<u>-</u>
<b>Total non-current liabilities (D)</b>	<b>-</b>	<b>-</b>
<b>Current liabilities</b>		
(a) Financial liabilities	-	-
(i) Borrowings	-	-
(ii) Lease liabilities	-	-
(iii) Trade payables	-	-
(a) Total outstanding dues of micro enterprises and small enterprises	-	-
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iii) Other financial liabilities	-	-
(b) Other current liabilities	-	-
(c) Provisions	5,83,143	4,00,513
(d) Current tax liabilities (Net)	-	-
	<u>5,83,143</u>	<u>4,00,513</u>
<b>Total current liabilities (E)</b>	<b>5,83,143</b>	<b>4,00,513</b>
<b>Total liabilities (F=D+E)</b>	<b>5,83,143</b>	<b>4,00,513</b>
<b>Total equity and liabilities (C+F)</b>	<b>20,66,644</b>	<b>21,03,865</b>
See accompanying notes		

As per our report of even date attached.  
FOR M. JAIN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Reg. No.: 311144E

(CA. AMIT JAIN)  
Proprietor

Membership No. : 059148

Place: Kolkata

UDIN: 24059148BKAMCJ1510

Date: 12-11-2024



(Jitendra Singh)  
(DIN: 00819776)  
(Director)

(Manav Jhunjunwala)  
(DIN: 07129258)  
(Director)

For LOMAX PROPERTIES AND TRADERS LTD.

Twinkle Agarwal

Twinkle Agarwal  
(M No-ACS65037)  
(Company Secretary)

Company Secretary

**LOMAX PROPERTIES & TRADERS LIMITED**  
Corporate identification number: L70109WB1981PLC033740  
32, EZRA STREET, 9TH. FLOOR  
ROOM NO.904, KOLKATA-700001

Statement of financial results for the quarter and half year ended on 30 Sep 2024

Particulars	Quarter ended			Half Yearly		Year ended on
	Three months ended on	Three months ended on	Three months ended on	Six months ended on	Six months ended on	31 March 2024
	30 September 2024 (Unaudited)	30 June 2024 (Unaudited)	30 September 2023 (Unaudited)	30 September 2024 (Unaudited)	30 September 2023 (Unaudited)	31 March 2024 (Audited)
<b>1. Income</b>						
(a) Revenue from operations	1,27,500	1,27,500	52,500	2,55,000	1,05,000	2,10,000
(b) Other income	-	-	-	-	-	38,400
<b>Total income</b>	<b>1,27,500</b>	<b>1,27,500</b>	<b>52,500</b>	<b>2,55,000</b>	<b>1,05,000</b>	<b>2,48,400</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Excise duty	-	-	-	-	-	-
(c) Purchases of stock-in-trade	-	-	-	-	-	-
(d) Changes in inventories of finished goods, intermediate goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
(e) Employee benefits expense	36,000	36,000	1,26,000	72,000	2,52,000	3,26,200
(f) Finance costs	354	369	596	723	1,092	1,68,500
(g) Depreciation and amortisation expense	54,624	54,624	82,200	1,09,248	1,64,401	2,68,500
(h) Other expenses	1,35,314	1,57,566	1,08,964	2,92,880	2,45,964	5,80,100
<b>Total expenses</b>	<b>2,26,292</b>	<b>2,48,559</b>	<b>3,15,760</b>	<b>4,74,851</b>	<b>6,63,456</b>	<b>11,74,800</b>
<b>3. Profit before share of loss of associates and joint venture (1-2)</b>	<b>(98,792)</b>	<b>(1,21,059)</b>	<b>(2,63,260)</b>	<b>(2,19,851)</b>	<b>(5,58,456)</b>	<b>(9,26,400)</b>
4. Share of loss of associates and joint venture	-	-	-	-	-	-
<b>5. Profit before tax (3+4)</b>	<b>(98,792)</b>	<b>(1,21,059)</b>	<b>(2,63,260)</b>	<b>(2,19,851)</b>	<b>(5,58,456)</b>	<b>(9,26,400)</b>
<b>6. Tax expense:</b>						
(a) Current tax	-	-	-	-	-	-
(b) Adjustment of tax relating to earlier periods/year	-	-	-	-	-	-
(c) Deferred tax charge	-	-	-	-	-	(6,800)
<b>Total tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,800)</b>
<b>7. Net profit after tax (5-6)</b>	<b>(98,792)</b>	<b>(1,21,059)</b>	<b>(2,63,260)</b>	<b>(2,19,851)</b>	<b>(5,58,456)</b>	<b>(9,19,600)</b>
<b>8. Other comprehensive income</b>						
A Items that will not be reclassified to profit or loss	-	-	-	-	-	-
B Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
C Items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>Total other comprehensive (loss)/income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Total comprehensive income for the periods/year (7+8)</b>	<b>(98,792)</b>	<b>(1,21,059)</b>	<b>(2,63,260)</b>	<b>(2,19,851)</b>	<b>(5,58,456)</b>	<b>(9,19,600)</b>
<b>10. Net profit attributable to:</b>						
A Owners of the Company	(98,792)	(1,21,059)	(2,63,260)	(2,19,851)	(5,58,456)	(9,19,600)
B Non-controlling interest	-	-	-	-	-	-
<b>11. Other comprehensive income/(loss) attributable to:</b>						
A Owners of the Company	-	-	-	-	-	-
B Non-controlling interest	-	-	-	-	-	-
<b>12. Total comprehensive income attributable to:</b>						
A Owners of the Company	(98,792)	(1,21,059)	(2,63,260)	(2,19,851)	(5,58,456)	(9,19,600)
B Non-controlling interest	-	-	-	-	-	-
13. Paid-up equity share capital (face value of ` 10 each)	2,40,000	2,40,000	2,40,000	2,40,000	2,40,000	2,40,000
14. Other equity	-	-	-	-	-	-
15. Earnings per share (of ` 10/- each) (not annualised for quarters and half years):						
(a) Basic	(0.41)	(0.50)	(1.10)	(0.92)	(2.33)	(3.33)
(b) Diluted	(0.41)	(0.50)	(1.10)	(0.92)	(2.33)	(3.33)
See accompanying notes						

LOXMAX PROPERTIES & TRADERS LTD.

LOXMAX PROPERTIES & TRADERS LTD.

*वित्त प्रविण*

*Manav*

As per our report of even date attached.  
FOR M. JAIN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Reg. No.: 311144E

(Jitendra Singh)  
(DIN: 08819776)  
(Director)

(Manav Jhunjunwala)  
(DIN: 07129258)  
(Director)

For LOMAX PROPERTIES AND TRADERS LTD.

*Twinkle Agarwal*

Twinkle Agarwal  
(M No-ACS65037)  
(Company Secretary)

(CA. AMIT JAIN)

Proprietor  
Membership No.: 059148  
Place: Kolkata  
UDIN: 24059148BKAMCJ1510  
Date: 12-11-2024



**LOMAX PROPERTIES & TRADERS LIMITED**  
**CIN:- L70109WB1981PLC033740**  
**UNAUDITED CASH FLOW STATEMENT FOR THE PERIOD 30-09-2024**

Particulars	30-09-2024	31-03-2024
<b>I. Cash Flow from Operating Activities</b>		
Net Profit /(Loss ) before Tax & Extraordinary Items	(219851)	(926402)
Adjustments for non-cash and non-operating items:		
Depreciation	109248	268523
Interest Received	-	(23077)
	<b>(110603)</b>	<b>(680956)</b>
<b>Operating Profit/(Loss) before Working Capital Changes</b>		
Adjustments for working capital changes:		
Increase/(Decrease) in Short Term Borrowings	-	-
Increase/(Decrease) in Other Liabilities	182630	267585
(Increase)/Decrease in Short Term Loans and Advances	95634	400903
Increase/(Decrease) in Trade Receivable	(66700)	(20300)
Increase/(Decrease) in Other Current Assets	-	-
<b>Cash Flow from Operating activities before tax and extra ordinary items</b>	<b>1,00,961</b>	<b>(32768)</b>
Tax Adjustment	-	(2)
<b>Cash Flow from Operating Activities:(A)</b>	<b>100961</b>	<b>(32770)</b>
<b>II. Cash Flow from Investing Activities:</b>		
Investment in Fixed Assets	-	-
Interest Received	-	23077
<b>Net Cash Flow from Investing activities(B)</b>	<b>-</b>	<b>23077</b>
<b>III. Cash Flow from Financing Activities:</b>		
Interest Paid	-	-
<b>Net Cash Flow from Financing Activities (C)</b>	<b>-</b>	<b>-</b>
<b>Net Cash Flow during the year (A+B+C)</b>	<b>100961</b>	<b>(9693)</b>
<b>Opening Cash and Cash equivalents</b>		
Balance with Scheduled Banks In Current Account	25508	30550
Cash in hand (As certified by the management)	95329	99979
<b>Closing Cash and Cash Equivalents</b>	<b>221798</b>	<b>120837</b>
<b>Closing Cash and Cash Equivalents as Balance Sheet</b>		
Balance with Scheduled Banks In Current Account	146469	25508
Cash in hand (As certified by the management)	75329	95329
	<b>221798</b>	<b>120837</b>

As per our report of even date attached.

**FOR M. JAIN & ASSOCIATES**  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No.: 311144E

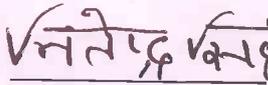
**LOXMAX PROPERTIES & TRADERS LTD.**

For and on behalf of the Board of Directors

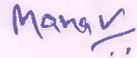
**LOXMAX PROPERTIES & TRADERS LTD.**

  
 (CA. AMIT JAIN)



  
 Director

(Jitendra Singh)  
 (DIN: 00819776)  
 (Director)

  
 Director

(Manav Jhunjunwala)  
 (DIN: 07129258)  
 (Director)

For LOMAX PROPERTIES AND TRADERS LTD.

  
 Company Secretary

Twinkle Agarwal  
 (M No-ACS65037)  
 (Company Secretary)

Proprietor

Membership No. : 059148

Place: Kolkata

UDIN: 24059148BKAMCJ1510

Date: 12-11-2024

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2024**

Particulars	Amount in Rs.	
	Period Ended	Year ended
	30.09.2024 (Unaudited)	31.03.2024 (Audited)
<b>PART II</b>		
<b>A Particulars if Shareholding</b>		
1 Public shareholding		
i. Number of Shares	65,100.00	65,100.00
ii. Percentage of Shareholding	27.13	27.13
<b>2 Promoters and Promoter Group Shareholding</b>		
<b>a) Pledged / Encumbered</b>		
i. Number of Equity Shares of Rs.10/- each	1,74,900.00	1,74,900.00
ii. Percentage of Shareholding (As a percentage of total shareholding of promoter and promoter group)	72.87	72.87
iii. Percentage of shareholding (As a percentage of total Share Capital of the Company)	-	-
	<b>2,40,000.00</b>	<b>2,40,000.00</b>
<b>b) Non_encumbered</b>		
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>B</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 12/11/2024
- The Statutory auditors have carried a limited review of the results for the quarter ended 30-09-2024
- Previous year figures and previous quarter figures have been rearranged / regrouped where ever necessary

