



**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 **31<sup>st</sup> December, 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

Place: Kolkata

Date: 28.01.2025

UDIN:- 25059148BMLCFF 9185



**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 31st December 2024

Amount in Rs.

Particulars	Quarter ended			Half Yearly		Yearly
	Three months ended on	Three months ended on	Three months ended on	Year to date	Year to date	Year ended on
	31 December 2024 (Unaudited)	30 September 2024 (Unaudited)	31 December 2023 (Unaudited)	31 December 2024 (Unaudited)	31 December 2023 (Unaudited)	31 March 2024 (Audited)
<b>1. Income</b>						
(a) Revenue from operations	1,27,500	1,27,500	35,000	3,82,500	1,40,000	2,10,000
(b) Other income	-	-	16,250	-	16,250	38,441
<b>Total income</b>	<b>1,27,500</b>	<b>1,27,500</b>	<b>51,250</b>	<b>3,82,500</b>	<b>1,56,250</b>	<b>2,48,441</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	36,000	1,08,000	2,88,000	3,26,220
(f) Finance costs	540	354	499	1,263	1,590	-
(g) Depreciation and amortisation expense	54,624	54,624	-	1,63,872	-	2,68,523
(h) Other expenses	1,18,980	1,35,314	1,03,486	4,11,860	3,49,450	5,80,100
<b>Total expenses</b>	<b>2,10,144</b>	<b>2,26,292</b>	<b>1,39,985</b>	<b>6,84,995</b>	<b>6,39,040</b>	<b>11,74,843</b>
<b>3. Profit before share of loss of associates and joint venture (1-2)</b>	<b>(82,644)</b>	<b>(98,792)</b>	<b>(88,735)</b>	<b>(3,02,495)</b>	<b>(4,82,790)</b>	<b>(9,26,402)</b>
4. Share of loss of associates and joint venture	-	-	-	-	-	-
<b>5. Profit before tax (3+4)</b>	<b>(82,644)</b>	<b>(98,792)</b>	<b>(88,735)</b>	<b>(3,02,495)</b>	<b>(4,82,790)</b>	<b>(9,26,402)</b>
<b>6. Tax expense:</b>						
(a) Current tax	-	-	-	-	-	2
(b) Adjustment of tax relating to earlier periods/year	-	-	-	-	-	(6,833)
(c) Deferred tax charge	-	-	-	-	-	(6,831)
<b>Total tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,832)</b>
<b>7. Net profit after tax (5-6)</b>	<b>(82,644)</b>	<b>(98,792)</b>	<b>(88,735)</b>	<b>(3,02,495)</b>	<b>(4,82,790)</b>	<b>(9,19,571)</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>(82,644)</b>	<b>(98,792)</b>	<b>(88,735)</b>	<b>(3,02,495)</b>	<b>(4,82,790)</b>	<b>(9,19,571)</b>
<b>10. Net profit attributable to:</b>						
A Owners of the Company	(82,644)	(98,792)	(88,735)	(3,02,495)	(4,82,790)	(9,19,571)
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	(82,644)	(98,792)	(88,735)	(3,02,495)	(4,82,790)	(9,19,571)
B Non-controlling interest	-	-	-	-	-	-
<b>13. Paid-up equity share capital (face value of ` 10 each)</b>	<b>2,40,000</b>	<b>2,40,000</b>	<b>2,40,000</b>	<b>2,40,000</b>	<b>2,40,000</b>	<b>2,40,000</b>
<b>14. Other equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15. Earnings per share (of ` 10/- each) (not annualised for quarters and half years) :</b>						
(a) Basic	(0.34)	(0.41)	(0.37)	(1.26)	(2.01)	(3.83)
(b) Diluted	(0.34)	(0.41)	(0.37)	(1.26)	(2.01)	(3.83)
See accompanying notes						

LOMAX PROPERTIES & TRADERS LTD.

LOMAX PROPERTIES & TRADERS

*(Signature)*

Director

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

*(Signature)*

Director

(Manav Jhunjhunwala)  
(DIN: 07129258)  
(Director)

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: 25059148 BM LCF9185  
Date: 28-01-2025