

LINKHOUSE INDUSTRIES LIMITED

Statement of Unaudited Results for the Quarter ended 30th September 2015

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
Particulars		As at 30th September 2015	As at 31st March 2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	844.37	832.14
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1836.37	1824.14
2		0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	2809.38	3007.75
	(b) Deferred tax liabilities (net)	15.61	15.73
	(c) Other long-term liabilities	1310.12	1119.52
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	4135.11	4143.00
5	Current liabilities		
	(a) Short-term borrowings	1103.56	326.76
	(b) Trade payables	4.66	7.99
	(c) Other current liabilities	40.75	231.21
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	1148.97	565.96
	TOTAL - EQUITY AND LIABILITIES	7120.45	6533.10
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1129.04	1125.74
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	42.96	64.23
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	5360.31	4754.07
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	6532.31	5944.04
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	266.90	280.49
	(d) Cash and cash equivalents	260.29	250.49
	(e) Short-term loans and advances	60.95	58.08
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	588.14	589.06
	TOTAL - ASSETS	7120.45	6533.10

Place: Nagpur
Date: 10/11/2015

For and on behalf of Board of Directors
Linkhouse Industries Ltd



Director

LINKHOUSE INDUSTRIES LIMITED

Statement of Unaudited Results for the Quarter ended 30th September -2015


PART I		(Rs. in Lakhs except per share data)				
1	Particulars	Quarter ended			For the Year	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	2	3	4	5	6	7
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	59.55	0.00	59.55
2)	Other Income	49.48	50.51	0.00	99.99	0.00
	Total income from operations (net)	49.48	50.51	59.55	99.99	59.55
3	Expenses	47.90	40.88	38.90	88.78	38.90
	Total expenses	47.90	40.88	38.90	88.78	38.90
4	Profit/(Loss) before tax (1-2)	1.58	9.63	20.65	11.21	20.65
5	Tax expense					
	(a) Current Tax	0.49	3.00	6.00	3.46	6.00
	(b) Deffered Tax	0.00	0.00	0.00	0.00	0.00
	Total tax expenses (a+b)	0.49	3.00	6.00	3.46	6.00
6	Net Profit/(Loss) after tax (3 ± 4)	1.09	6.63	14.65	7.75	14.65
7	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00		0.00	0.00
8	Net Profit/(Loss) for the period (5 ± 6)	1.09	6.63	14.65	7.75	14.65
9	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
9	Minority interest	0.00	0.00	0.00	0.00	0.00
10	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)	1.09	6.63	14.65	7.75	14.65
11	Paid-up equity share capital (Face Value of the Share)	992.00	992.00	992.00	992.00	992.00
12	Reserve excluding Revaluation Reserves	1.00	1.00	1.00	1.00	1.00
		844.37	820.64	820.64	844.37	820.64
13.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	0.01	0.01	0.01	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.i	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	0.01	-0.05	0.01	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

Notes:-

- The above results were taken on record at the meeting of Board of Directors held on 10/11/2015
- Fixed Assets are stated at costs of Acquisition or Construction less Depreciation provided thereon and current WIP.
- Total heads of Income & expenditure has been regrouped and rearranged wherever required.
- Depreciation on Fixed Assets is provided on WDV at the rates as prescribed by Schedule XIV of the Co.s Act, 1956.
- The method for provision of tax is changed. Earlier it was calculated on Tax less tds paid but now it is calculated as gross tax.
- Deffered Tax is calculated at the year end. So fully charged in the last Quarter

Place: Nagpur
Date: 10/11/2015

Directors
Linkhouse Industries Limited


Director

LINKHOUSE INDUSTRIES LIMITED

PART II

Information for the Quarter ended 30/09/2015

S. N.	Particulars	Quarter Ended			Half Year Ended		Year Ended	
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015	31/03/2014
A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding							
	- Number of shares	37421534	37421534	37964330	37421534	37964330	37449756	37964330
	- Percentage of shareholding	37.72%	37.72%	38.27%	37.72%	38.27%	37.75%	38.27%
2	Promoters and Promoter Group Shareholding **							
a)	Pledged / Encumbered							
	- Number of shares	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non - encumbered							
	- Number of shares	61778466	61778466	61235670	61778466	61235670	61750244	61235670
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	62.28%	62.28%	61.73%	62.28%	61.73%	62.25%	61.73%

B	INVESTOR COMPLAINTS	Quarter Ended 30/09/2015
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

NAGPUR
10/11/2015

FOR & ON BEHALF OF THE BOARD



DIRECTOR