

Date:- 14/02/2017

TO,

Bombay stock Exchange Limited
Floor 25, Phorjee Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Subject:- submission of Unaudited financial statements for quarter ended 31st December 2016

Dear Sir/Mam

With reference to the above mentioned subject, We are enclosing herewith the Unaudited quarterly results for the quarter ended 31st December-2016

Kindly take the note of the above and oblige

Thanks & Regards

Your's Faithfully

For Linkhouse Industries Limited


Director

LINKHOUSE INDUSTRIES LIMITED

Statement of Unaudited Results for the Quarter ended 31st December 2016

PART I						
(Rs. in Lakhs except per share data)						
1	Particulars	Quarter ended			For the Year	
		31.12.2016	30.09.2016	31.12.2015	31.03.2016	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
2	3	4	5	6	7	
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	43.87	47.81	0.00	516.84	-
2)	Other Income	2.73	3.20	45.46	181.43	204.44
	Total income from operations (net)	46.60	51.01	45.46	698.27	204.44
3	Expenses	47.86	53.32	43.48	689.13	195.16
	Total expenses	47.86	53.32	43.48	689.13	195.16
4	Profit/(Loss) before tax (1-2)	-1.26	-2.31	1.98	9.14	9.28
5	Tax expense					
	(a) Current Tax	0.00	0.00	0.70	2.82	2.86
	(b) Deffered Tax	0.00	0.00	0.00	0.00	0.00
	Total tax expenses (a+b)	0.00	0.00	0.70	2.82	2.86
6	Net Profit/(Loss) after tax (3 ± 4)	-1.26	-2.31	1.28	6.32	6.42
7	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
8	Net Profit/(Loss) for the period (5 ± 6)	-1.26	-2.31	1.28	6.32	6.42
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)	-1.26	-2.31	1.28	6.32	6.42
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
12	Reserve excluding Revaluation Reserves	835.15	832.14	845.37	832.13	829.66
13.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.00	0.01	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.ii	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.01	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 14/02/2017
- 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: 14/02/2017

Directors
Linkhouse Industries Limited

Director