

**LINKHOUSE INDUSTRIES LIMITED**

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

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
Particulars		As at 30th June 2015	As at 31st March 2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	835.97	832.14
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>1827.97</b>	<b>1824.14</b>
<b>2</b>		0.00	0.00
<b>3</b>	<b>Minority interest *</b>	0.00	0.00
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	3140.04	3007.75
	(b) Deferred tax liabilities (net)	15.73	15.73
	(c) Other long-term liabilities	1302.61	1119.52
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>4458.38</b>	<b>4143.00</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	728.77	326.76
	(b) Trade payables	5.76	7.99
	(c) Other current liabilities	48.41	231.21
	(d) Short-term provisions	0.00	0.00
	<b>Sub-total - Current liabilities</b>	<b>782.94</b>	<b>565.96</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7069.29</b>	<b>6533.10</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	1129.04	1125.74
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	52.96	64.23
	(d) Deferred tax assets (net)		0.00
	(e) Long-term loans and advances	5293.86	4754.07
	(f) Other non-current assets		0.00
	<b>Sub-total - Non-current assets</b>	<b>6475.86</b>	<b>5944.04</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments		0.00
	(b) Inventories		0.00
	(c) Trade receivables	286.72	280.49
	(d) Cash and cash equivalents	276.89	250.49
	(e) Short-term loans and advances	29.82	58.08
	(f) Other current assets		0.00
	<b>Sub-total - Current assets</b>	<b>593.43</b>	<b>589.06</b>
	<b>TOTAL - ASSETS</b>	<b>7069.29</b>	<b>6533.10</b>

Place: Nagpur  
Date: 13.08.2015

For and on behalf of Board of Directors  
Linkhouse Industries Ltd

  
Director

## LINKHOUSE INDUSTRIES LIMITED

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

PART I (Rs. in Lakhs except per share data)						
1	Particulars	Quarter ended			For the Year	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	2	3	4	5	6	7
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	0.00	99.85	0.00	0.00	380.39
2)	Other Income	50.51	-15.79	1.28	204.44	35.23
	<b>Total income from operations (net)</b>	<b>50.51</b>	<b>84.06</b>	<b>1.28</b>	<b>204.44</b>	<b>415.62</b>
3	Expenses	40.88	60.00	46.67	195.17	369.66
	<b>Total expenses</b>	<b>40.88</b>	<b>60.00</b>	<b>46.67</b>	<b>195.17</b>	<b>369.66</b>
4	<b>Profit/(Loss) before tax (1-2)</b>	<b>9.63</b>	<b>24.06</b>	<b>-45.39</b>	<b>9.27</b>	<b>45.96</b>
5	Tax expense					
	(a) Current Tax	3.00	-6.14	0.00	2.87	5.60
	(b) Deferred Tax	0.00	0.00	0.00	0.11	0.33
	<b>Total tax expenses (a+b)</b>	<b>3.00</b>	<b>-6.14</b>	<b>0.00</b>	<b>2.98</b>	<b>5.93</b>
6	<b>Net Profit/(Loss) after tax (3 ± 4)</b>	<b>6.63</b>	<b>30.20</b>	<b>-45.39</b>	<b>6.29</b>	<b>40.03</b>
7	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00		0.00	0.00
8	<b>Net Profit/(Loss) for the period (5 ± 6)</b>	<b>6.63</b>	<b>30.20</b>	<b>-45.39</b>	<b>6.29</b>	<b>40.03</b>
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	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)</b>	<b>6.63</b>	<b>30.20</b>	<b>-45.39</b>	<b>6.29</b>	<b>40.03</b>
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
		820.64	832.14	790.56	832.13	829.66
13.i	<b>Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	0.01	0.03	-0.05	0.01	0.04
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.ii	<b>Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	0.01	0.03	-0.05	0.01	0.04
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

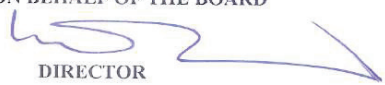
## Notes:-

- The above results were taken on record at the meeting of Board of Directors held on 13/08/2015
- 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.
- Deferred Tax is calculated at the year end. So fully charged in the last Quarter

Place: Nagpur  
Date: 13/08/2015

Directors  
Linkhouse Industries Limited

Director

LINKHOUSE INDUSTRIES LIMITED						
PART II						
Information for the Quarter ended 30/06/2015						
S. N.	Particulars	Quarter Ended			Year Ended	
		30/06/2015	31/03/2015	30/06/2014	31/03/2015	31/03/2014
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	37421534	37449756	37964330	37449756	37964330
	- Percentage of shareholding	37.72%	37.75%	38.27%	37.75%	38.27%
2	Promoters and Promoter Group Shareholding **					
a)	Pledged / Encumbered					
	- Number of shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non - encumbered					
	- Number of shares	61778466	61750244	61235670	61750244	61235670
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)		100.00%		100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	62.28%	62.25%	61.73%	62.25%	61.73%
B	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter			Quarter Ended 30/06/2015	0	
	Received during the quarter				0	
	Disposed of during the quarter				0	
	Remaining unresolved at the end of the quarter				0	
NAGPUR 13/08/2015		FOR & ON BEHALF OF THE BOARD				
		 DIRECTOR				