

LINKHOUSE INDUSTRIES LIMITED

Statement of Unaudited Results for the Quarter and Year ended 30th June 2014

Standalone/Consolidated Statement of Assets and Liabilities Particulars		(Rs. in Lakhs except per share data)	
		As at 30th June 2014	As at 31st March, 2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	790.56	801.42
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	1782.56	1793.42
	Share application money pending allotment		
2	Minority interest *		
3	Non-current liabilities		
	(a) Long-term borrowings	1125.85	2536.94
	(b) Deferred tax liabilities (net)	15.29	15.29
	(c) Other long-term liabilities	748.61	337.49
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	1889.75	2889.72
4	Current liabilities		
	(a) Short-term borrowings	775.89	744.48
	(b) Trade payables	9.85	60.67
	(c) Other current liabilities	9.30	246.74
	(d) Short-term provisions		0.00
	Sub-total - Current liabilities	795.04	1051.89
	TOTAL - EQUITY AND LIABILITIES	4467.35	5735.03
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1125.19	1238.44
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	42.96	84.74
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	2777.12	3780.66
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	3945.27	5103.84
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	266.11	353.48
	(d) Cash and cash equivalents	246.64	213.09
	(e) Short-term loans and advances	9.33	64.63
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	522.08	631.20
	TOTAL - ASSETS	4467.35	5735.03

Place: Nagpur
Date: 13/08/2014

For and on behalf of Board of Directors
Link House Industries Limited


Director

LINKHOUSE INDUSTRIES LIMITED
Statement of Unaudited Results for the Quarter and Year ended 30th June 2014

PART I		(Rs. in Lakhs except per share data)			(Rs. in Lakhs except per share data)	
	Particulars	Quarter ended			Year ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	2	1	2	3	4	5
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	0.00	25.20	5.19	380.41	155.82
2	Other Income	1.28	13.51	35.34	35.23	274.56
	Total income from operations (net)	1.28	38.71	40.53	415.64	430.38
3	Expenses					
	Expenditure	46.67	50.5	41.30	369.68	392.60
	Total expenses	46.67	50.50	41.30	369.68	392.60
4	Profit/(Loss) before tax (1-2)	-45.39	-11.79	-0.77	45.96	37.78
5	Tax expense					
	(a) Current Tax	0.00	16.25	0.00	5.30	0.00
	(b) Deffered Tax	0.00	0.00	0.00	0.32	0.00
	Total tax expenses (a+b)	0.00	16.25	0.00	5.62	0.00
6	Net Profit/(Loss) after tax (3 ± 4)	-45.39	-28.04	-0.77	40.34	37.78
6	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
7	Net Profit/(Loss) for the period (5 ± 6)	-45.39	-28.04	-0.77	40.34	37.78
8	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)	-45.39	-28.04	-0.77	40.34	37.78
17	Paid-up equity share capital (Face Value of the Share)	992.00	992.00	992.00	992.00	992.00
18	Reserve excluding Revaluation Reserves	790.56	842.22	1198.73	820.64	769.52
19.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	-0.05	-0.03	0.00	0.04	0.04
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
19.ii	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	-0.05	-0.03	0.00	0.04	0.04
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

Notes:-

- 1 The above results were taken on record at the meeting of Board of Directors held on 13.08.2014.
- 2 Fixed Assets are stated at costs of Acquisition or Construction less Depreciation provided thereon and current WIP.
- 3 Total heads of Income & expenditure has been regrouped and rearranged wherever required.
- 4 Depreciation on Fixed Assets is provided on WDV at the rates as prescribed by Schedule XIV of the Co.s Act, 1956.
- 5 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.
- 6 Depreciation calculated in the current quarter is reversed as in the earlier quarters it is excess charged.
- 7 Deffered Tax is calculated at the year end. So fully charged in the last Quarter.

Place: Nagpur
Date: 13/08/2014

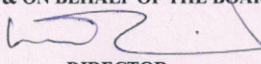
For and on behalf of Board of Directors
Link House Industries Limited


Director

LINKHOUSE INDUSTRIES LIMITED

PART II

Information for the Quarter ended 30/06/2014

S. N.	Particulars	Quarter Ended			Year Ended	
		30/06/2014	31/03/2014	30/06/2013	31/03/2014	31/03/2013
A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of shares	37964330	37964330	37964330	37964330	37964330
	- Percentage of shareholding	38.27%	38.27%	38.27%	38.27%	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	61235670	61235670	61235670	61235670	61235670
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)		100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	61.73%	61.73%	61.73%	61.73%	61.73%
B INVESTOR COMPLAINTS						
				Quarter Ended 30/06/2014		
	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 13/08/2014		FOR & ON BEHALF OF THE BOARD  DIRECTOR				