

LINKHOUSE INDUSTRIES LIMITED

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

Standalone/Consolidated Statement of Assets and Liabilities Particulars		(Rs. in Lakhs except per share data)	
		As at 30th September 2014	As at 31st March, 2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	813.33	829.66
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	1805.33	1821.66
	Share application money pending allotment		
2	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	1140.94	1118.01
	(b) Deferred tax liabilities (net)	15.29	15.61
	(c) Other long-term liabilities	954.23	347.39
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	2110.46	1481.01
5	Current liabilities		
	(a) Short-term borrowings	646.11	949.14
	(b) Trade payables	8.73	12.83
	(c) Other current liabilities	295.64	277.56
	(d) Short-term provisions	8.71	0.00
	Sub-total - Current liabilities	959.19	1239.53
	TOTAL - EQUITY AND LIABILITIES	4874.98	4542.20
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1125.20	1124.57
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	42.96	62.77
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	3160.67	2648.53
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	4328.83	3835.87
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	269.02	437.72
	(d) Cash and cash equivalents	261.57	230.05
	(e) Short-term loans and advances	15.56	38.56
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	546.15	706.33
	TOTAL - ASSETS	4874.98	4542.20

Place: Nagpur
Date: 13/11/2014

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 September 2014

PART I		(Rs. in Lakhs except per share data)			(Rs. in Lakhs except per share data)	
1	Particulars	Quarter ended			Year ended	
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.9.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
		1	2	3	4	5
1	Income from operations (a) Net sales/income from operations (Net of excise duty)	59.55	0.00	200.00	59.55	205.19
2	Other Income		1.28	10.28	1.28	45.68
	Total income from operations (net)	59.55	1.28	210.28	60.83	250.87
3	Expenses					
	Expenditure	38.9	46.67	180.07	85.57	221.39
	Total expenses	38.90	46.67	180.07	85.57	221.39
4	Profit/(Loss) before tax (1-2)	20.65	-45.39	30.21	-24.74	29.48
5	Tax expense					
	(a) Current Tax	6.00	0.00	0.00	6.00	8.87
	(b) Deffered Tax	0.00	0.00	0.00	0.00	0.00
	Total tax expenses (a+b)	6.00	0.00	0.00	6.00	8.87
6	Net Profit/(Loss) after tax (3 ± 4)	14.65	-45.39	30.21	-30.74	20.61
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)	14.65	-45.39	30.21	-30.74	20.61
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	30.21	-30.74	20.61
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	1.00	790.56	1168.99	820.64	1168.99
19.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.01	-0.05	0.03	-0.03	0.02
	(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	-0.05	0.00	-0.03	0.02
	(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 13/11/2014
- 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: 13/11/2014

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


Director

LINKHOUSE INDUSTRIES LIMITED

PART II

Information for the Quarter ended 30/09/2014

S. N.	Particulars	Quarter Ended			Half Year Ended		Year Ended	
		30/09/2014	30/06/2013	30/09/2013	30/09/2014	30/09/2013	31/03/2014	31/03/2013
A PARTICULARS OF SHAREHOLDING								
1	Public shareholding							
	- Number of shares	37964330	37964330	37964330	37964330	37964330	37964330	37964330
	- Percentage of shareholding	38.27%	38.27%	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	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	61235670	61235670	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%	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%	61.73%	61.73%

B	INVESTOR COMPLAINTS	Quarter Ended 30/09/2014
	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
13/11/2014

FOR & ON BEHALF OF THE BOARD


DIRECTOR