## LINKSON INTERNATIONAL LIMITED

Regd. Office: B-103, Pushp Heritage, Mahaveer Nagar, Kandivali (W), MUMBAI-400 067. Telefax-022-28636613

Unaudited Financial Results for the quarter ended on June 30, 2014

		(Rupees in Cro				
		Quarter	Quarter	Quarter	Year ended	
Sr	Particulars	ended June	ended March	ended June	March 31,	
No	T di ficulais	30, 2014	31, 2014	30, 2013	2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	a) Income from Operations	20.14	88.41	68.95	290.99	
	b) Other Operating Income/ (Loss) *	0.01	0.17	0.01	0.20	
	Total Income (a+b)	20.15	88.58	68.96	291.19	
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2	Expenditure					
	a) Employees Cost	0.10	0.11	0.10	0.42	
	b) Operating Expense	19.13	88.00	64.75	275.73	
	c) Depreciation	0.41	0.48	0.46	1.91	
	d) Other Expenditure	0.50	1.58	0.52	3.88	
_	Total Expenditure	20.14	90.17	65.83	281.94	
3	Profit/(Loss) from Operations before Other Income, Interest					
	and Exceptional Items (1-2)	0.01	(1.60)	3.13	9.24	
4	Other Income					
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	0.01	(1.60)	3.13	9.24	
6	Interest	-	1.56	1.78	8.23	
7	Profit/(Loss) after interest but before Exceptional Items (5-					
	6)	0.01	(3.16)	1.36	1.01	
8	Exceptional / Prior year Items					
9	Profit / (Loss) Before Tax (7-8)	0.01	(3.16)	1.36	1.01	
10	Tax Expenses :					
	a) Current Tax	- :	-	-	-	
	b) Deferred Tax	-	-	-	-	
ĺ	c) Wealth Tax d) Fringe Benefit Tax		-	- ,	-	
		•	-	-	-	
	e) Prior Year Tax Adjustment	-	-	-	-	
11						
	Net Profit/(Loss) from Operating activities After Tax (9-10)	0.01	(3.16)	1.36	1.01	
12	Extra-ordinary Items (Net of Tax Expenses)	-				
13	Net Profit/(Loss) for the period (11-12)	0.01	(3.16)	1.36	1.01	
14	Paid-up Equity Share Capital	1.65	1.65	1,651	1.65	
	(Face Value - Rs. 5/- each)	1.50		1.001	1.00	
15	Reserves (excluding Revaluation Reserves)	18.30	19.15	20.51	20.51	
16	Basic / Diluted EPS before extraordinary items	0.03	(9.55)	4.11	3.07	
	Basic / Diluted EPS after extraordinary items	0.03	(9.55)	4.11	3.07	
17	Public shareholding :					
	- Number of shares	2,199,812	2,199,812	2,167,512	2,199,812	
- 1	- Percentage of shareholdings	66.62%	66.62%	65.64%	66.62%	
18	Promoters and Promoter Group Shareholding					
- 1	a) Pledged / Encumbered					
	"-Number of shares	-	- 1	-	-	
	"-Percentage of shares (as a % of the total shareholding	-	-	-	-	
	of promoter and promoter group)	-	-	-	-	
- 1	"-Percentage of shares (as a % of the total share capital	-	-	-	-	
- 1	of the Company)	-	- ]	-	-	
	b)Non - Encumbered					
- 1	"-Number of shares	1,102,348	1,102,348	1,134,648	1,102,348	
- [	"-Percentage of shares (as a % of the total shareholding	100.00%	100.00%	100.00%	100.00%	
	of promoter and promoter group)					
	"-Percentage of shares (as a % of the total share capital	33.38%	33.38%	34.36%	33.38%	
	of the Company)	33.3376	33.3376	07.00%	00.0076	

- 1 The above results have been taken on record by the Board of Directors at their meeting held on 14th July,2014 \_and have been reviewed by the Statutory Auditors as required under Clause 41 of the Listing Agreements.
- 2 Information on investor complaints for the quarter ended June 30, 2014
  - a) Pending as on 01.04.2014 0
  - b) Received during the quarter 0
  - c) Resolved during the quarter 0 d) Pending as on 30.06.2014 0
- The previous financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- 4 Segment report reuired under AS 17 is annexed here with.
- 5 The provision for taxation will be made at the year end.

6 Interest figure still pending from Bank.

For & on behalf of the Board of Directors

YASHWANT SANGLA DIRECTOR

Place: Mumbai Date :14.07.2014

### SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF LISTING AGREEMENT

		(Rupees in Crores)					
Sr No.	Particulars	Quarter ended June 30, 2014 (Unaudited)	Quarter ended March 31, 2014 (Unaudited)	Quarter ended June 30, 2013 (Unaudited)	Year ended March 31, 2014 (Unaudited)		
1	Segment Revenue						
	(a) Segment-Division I (b) Segment- Division II (c) Unallocated	19.56 0.59	65.88 22.53 -	50.01 18.94 -	215.06 76.87 -		
	Total Less: Inter Segment Revenue	20.15	88.41	68.95	291.93 -		
	Net Sales/Income From Operations	20.15	88.41	68.95	291.93		
2	Segment Results (Profit)+/Loss(-) before before tax & interest from each segment						
	(a) Segment-Division I (b) Segment- Division II (c) Unallocated	0.01	(0.85) (0.75)	1.78 1.36	6.85 2.39		
	Total Less: (i) Total Interest (ii) Other Un-Allocable Expenditure net off	0.01	(1.60) 1.56	3.14 1.78	9.24 8.23		
	(iii) Un-allocable income	-	-	-	-		
	Total Profit Before Tax	0.01	(3.16)	1.36	1.01		
3	<u>Capital Employed</u> (Segment Assets-Segment Liabilities)						
	(a) Segment-Division I (b) Segment- Division II	15.24 6.15	18.93 7.53	15.77 6.35	18.93 7.53		
	(c) Unallocated Total Capital Employed in Segments Add: Unallocable assets less liabilities	21.39	26.46	22.12	26.46		
	Total Capital Employed in Company	21.39	26.46	22.12	26.46		



# KBCS&Co.

# **Chartered Accountants**

H.O.: 194, Tara Vilas, Dr. Munje Marg, Dhantoli, Nagpur. Tel.: 2447740

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B.O.: SS/203, Swami Samarth Complex, Bazar Road, Gokulpeth, Nagpur.



CA. Vilas V. Saranjame | CA. Mukund Barve | CA. Omprakash Chandak | CA. Amit Karira | CA. Hardik Shah

Date: 14.07.2014

**Review Report to:** The Board of Directors, Linkson International Limited, Mumbai.

- 1. We have reviewed the accompanying statement of unaudited financial Results of LINKSON INTERNATIONAL LTD; MUMBAI (Name of the Company) for the quarter ended June 30, has been approved by the responsibility of the Company's 2014. This statement Management. Our responsibility is to issue a report on these financial statements based on these financial statements based on our review.
- 2. We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than as audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 3. Based on review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid done in accounting standards -25 "Interim financial Reporting" issued by Institute of Chartered Accountants if India [notified pursuant to the companies (accounting standards) rules, 2006] and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KBCS&CO. **Chartered Accountants** 

> CA V.V.Saranjame (Partner) M.No.033584

F.R.N.109255W

Place: Nagpur Date: 14.07.2014