

# LINKSON INTERNATIONAL LIMITED

Regd. Office : B-103, Pushp Heritage, Mahaveer Nagar, Kandivali (W), MUMBAI-400067.

Telefax-022-28636613

Unaudited Financial Results for the quarter ended March 31, 2014

(Rupees in Crores)

Sr No	Particulars	Quarter ended March 31, 2014 (Unaudited)	Quarter ended December 31, 2013 (Unaudited)	Quarter ended March 31, 2013 (Unaudited)	Year ended March 31, 2014 (Unaudited)	Year ended March 31, 2013 (Audited)
1	a) Income from Operations	88.41	74.44	61.32	290.99	309.05
	b) Other Operating Income/ (Loss) *	0.17	0.01	0.16	0.20	0.19
	<b>Total Income (a+b)</b>	<b>88.58</b>	<b>74.45</b>	<b>61.48</b>	<b>291.19</b>	<b>309.24</b>
2	<b>Expenditure</b>					
	a) Employees Cost	0.11	0.10	0.09	0.42	0.39
	b) Operating Expense	88.00	69.01	57.54	275.73	291.25
	c) Depreciation	0.48	0.53	0.47	1.91	2.07
	d) Other Expenditure	1.58	1.23	0.53	3.88	1.87
	<b>Total Expenditure</b>	<b>90.17</b>	<b>70.87</b>	<b>58.64</b>	<b>281.94</b>	<b>295.58</b>
3	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(1.60)</b>	<b>3.58</b>	<b>2.84</b>	<b>9.24</b>	<b>13.66</b>
4	Other Income	-	-	-	-	-
5	<b>Profit/(Loss) before Interest and Exceptional Items (3+4)</b>	<b>(1.60)</b>	<b>3.58</b>	<b>2.84</b>	<b>9.24</b>	<b>13.66</b>
6	Interest	1.56	2.05	0.96	8.23	7.28
7	<b>Profit/(Loss) after Interest but before Exceptional Items (5-6)</b>	<b>(3.16)</b>	<b>1.53</b>	<b>1.880</b>	<b>1.01</b>	<b>6.38</b>
8	Exceptional / Prior year Items	-	-	-	-	-
9	<b>Profit / (Loss) Before Tax (7-8)</b>	<b>(3.16)</b>	<b>1.53</b>	<b>1.880</b>	<b>1.01</b>	<b>6.38</b>
10	<b>Tax Expenses :</b>					
	a) Current Tax	-	-	0.25	-	1.60
	b) Deferred Tax	-	-	-	-	-
	c) Wealth Tax	-	-	-	-	-
	d) Fringe Benefit Tax	-	-	-	-	-
	e) Prior Year Tax Adjustment	-	-	-	-	-
11	<b>Net Profit/(Loss) from Operating activities After Tax (9-10)</b>	<b>(3.16)</b>	<b>1.53</b>	<b>1.63</b>	<b>1.01</b>	<b>4.78</b>
12	Extra-ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(3.16)</b>	<b>1.53</b>	<b>1.63</b>	<b>1.01</b>	<b>4.78</b>
14	Paid-up Equity Share Capital (Face Value - Rs. 5/- each)	1.65	1.65	1.65	1.65	1.65
15	Reserves (excluding Revaluation Reserves)	19.15	20.02	19.15	20.51	19.15
16	Basic / Diluted EPS before extraordinary items	(9.55)	4.62	9.87	3.07	28.92
	Basic / Diluted EPS after extraordinary items	(9.55)	4.62	9.87	3.07	28.92
17	<b>Public shareholding :</b>					
	- Number of shares	2,199,812	2,199,812	1,100,306	2,199,812	1,099,906
	- Percentage of shareholdings	66.62%	66.62%	66.64%	66.62%	66.62%
18	<b>Promoters and Promoter Group Shareholding</b>					
	<b>a) Pledged / Encumbered</b>					
	"-Number of shares	-	-	-	-	-
	"-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	"-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
	<b>b) Non - Encumbered</b>					
	"-Number of shares	1,102,348	1,102,348	550,774	1,102,348	551,174
	"-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	"-Percentage of shares (as a % of the total share capital of the Company)	33.38%	33.38%	33.36%	33.38%	33.38%

## Notes:

- The above results have been taken on record by the Board of Directors at their meeting held on 14th May, 2014 and have been reviewed by the Statutory Auditors as required under Clause 41 of the Listing Agreements.
- Information on investor complaints for the quarter ended March 31, 2014
  - Pending as on 01.01.2014 - 0
  - Received during the quarter - 2
  - Resolved during the quarter - 2
  - Pending as on 31.03.2014 - 0
- The previous financial figures have been regrouped/rearranged wherever necessary to make them comparable.
- Segment report required under AS 17 is annexed here with.
- The provision for taxation will be made at the year end.

For & on behalf of the Board of Directors



*Yashwant Sangla*  
YASHWANT SANGLA  
DIRECTOR

Place: Mumbai  
Date : 14 May 2014

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

Sr No.	Particulars	(Rupees in Crores)				
		Quarter ended March 31, 2014 (Unaudited)	Quarter ended December 31, 2013 (Unaudited)	Quarter ended March 31, 2013 (Unaudited)	Year ended March 31, 2014 (Unaudited)	Year ended March 31, 2013 (Audited)
1	<b>Segment Revenue</b>					
	(a) Segment-Division I	65.88	59.41	45.99	215.06	214.35
	(b) Segment- Division II	22.53	15.04	15.33	76.87	94.70
	(c) Unallocated	-	-	-	-	-
	Total	88.41	74.45	61.32	291.93	309.05
	Less: Inter Segment Revenue	-	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>88.41</b>	<b>74.45</b>	<b>61.32</b>	<b>291.93</b>	<b>309.05</b>
2	<b>Segment Results (Profit)+/Loss(-) before before tax &amp; interest from each segment</b>					
	(a) Segment-Division I	(0.85)	3.47	2.33	6.85	7.59
	(b) Segment- Division II	(0.75)	0.11	0.52	2.39	6.07
	(c) Unallocated	-	-	-	-	-
	Total	(1.60)	3.58	2.85	9.24	13.67
	Less: (i) Total Interest	1.56	2.05	0.96	8.23	7.28
	(ii) Other Un-Allocable Expenditure net off	-	-	-	-	-
	(iii) Un-allocable income	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>(3.16)</b>	<b>1.53</b>	<b>1.89</b>	<b>1.01</b>	<b>6.38</b>
3	<b>Capital Employed</b>					
	(Segment Assets-Segment Liabilities)					
	(a) Segment-Division I	18.93	17.75	14.85	18.93	14.85
	(b) Segment- Division II	7.53	7.18	5.91	7.53	5.91
	(c) Unallocated	-	-	-	-	-
	Total Capital Employed in Segments	26.46	24.93	20.76	26.46	20.76
	Add: Unallocable assets less liabilities	-	-	-	-	-
	<b>Total Capital Employed in Company</b>	<b>26.46</b>	<b>24.93</b>	<b>20.76</b>	<b>26.46</b>	<b>20.76</b>



# K B C S & Co.

## Chartered Accountants

H.O. : 194, Tara Vilas, Dr. Munje Marg, Dhantoli, Nagpur. Tel. : 2447740  
B.O. : SS/203, Swami Samarth Complex, Bazar Road, Gokulpeth, Nagpur.  
E-mail : vscoca@gmail.com



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CA. Vilas V. Saranjame | CA. Mukund Barve | CA. Omprakash Chandak | CA. Amit Karira | CA. Hardik Shah  
Date: 14.05.2014

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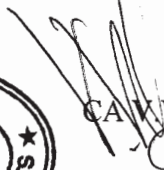
**Review Report to:**  
**The Board of Directors,**  
**Linkson International Limited,**  
**Mumbai.**

1. We have reviewed the accompanying statement of unaudited financial Results of LINKSON INTERNATIONAL LTD; MUMBAI (Name of the Company) for the quarter ended March 31, 2014. This statement has been approved by the responsibility of the Company's 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 down in accounting standards - 25 "Interim financial Reporting" issued by Institute of Chartered Accountants of 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.

Place: Nagpur  
Date: 14.05.2014



**For K B C S & CO.**  
**Chartered Accountants**

  
CA V. V. Saranjame  
(Partner)  
M.No.033584  
F.R.N.109255W