

## INTERLINK PETROLEUM LIMITED

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Part I

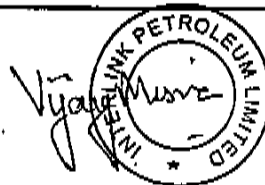
(Rs. in Lakhs)

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015							
Sl. No.	Particulars	3 MONTHS ENDED			6 MONTHS ENDED		YEAR ENDED
		30-Sep-2015	30-Jun-2015	30-Sep-2014	30-Sep-2015	30-Sep-2014	31-Mar-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net Sales / Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	18.06	63.46	2.76	81.52	4.46	59.59
	<b>Total income from operations (Net)</b>	<b>18.06</b>	<b>63.46</b>	<b>2.76</b>	<b>81.52</b>	<b>4.46</b>	<b>59.59</b>
2.	<b>Expenses</b>						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Change in Inventories of finished goods, WIP and Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employees benefits expense	10.01	19.42	10.27	29.43	23.14	75.94
	(e) Depreciation and amortisation expense	9.88	9.68	0.11	19.56	0.93	3.09
	(f) Other expenditure	19.63	18.40	7.62	38.03	16.56	210.10
	<b>Total expenses</b>	<b>39.52</b>	<b>47.50</b>	<b>18.00</b>	<b>87.02</b>	<b>40.63</b>	<b>289.13</b>
3.	<b>Profit / (Loss) from Operations before Other Income, finance cost and</b>	<b>(21.46)</b>	<b>15.96</b>	<b>(15.24)</b>	<b>(5.50)</b>	<b>(36.17)</b>	<b>(229.53)</b>
4.	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5.	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional</b>	<b>(21.46)</b>	<b>15.96</b>	<b>(15.24)</b>	<b>(5.50)</b>	<b>(36.17)</b>	<b>(229.53)</b>
6.	<b>Finance Costs (Net Loss of Foreign Exchange)</b>	<b>221.22</b>	<b>132.94</b>	<b>2.19</b>	<b>354.16</b>	<b>3.60</b>	<b>8.46</b>
7.	<b>Profit / (Loss) from ordinary activities after finance cost but before</b>	<b>(242.68)</b>	<b>(116.98)</b>	<b>(17.43)</b>	<b>(359.66)</b>	<b>(39.77)</b>	<b>(237.99)</b>
8.	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8378.21</b>
9.	<b>Profit (+) / Loss (-) from ordinary activities before tax (7+8)</b>	<b>(242.68)</b>	<b>(116.98)</b>	<b>(17.43)</b>	<b>(359.66)</b>	<b>(39.77)</b>	<b>(8616.20)</b>
10.	<b>Tax Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11.	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>(242.68)</b>	<b>(116.98)</b>	<b>(17.43)</b>	<b>(359.66)</b>	<b>(39.77)</b>	<b>(8616.20)</b>
12.	<b>Extraordinary items (net of tax expenses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13.	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>(242.68)</b>	<b>(116.98)</b>	<b>(17.43)</b>	<b>(359.66)</b>	<b>(39.77)</b>	<b>(8616.20)</b>
14.	<b>Paid-up Equity Share Capital (Face Value the share of Rs. 10/- each)</b>	<b>2492.12</b>	<b>2492.12</b>	<b>2492.12</b>	<b>2492.12</b>	<b>2492.12</b>	<b>2492.12</b>
15.	<b>Reserves excluding Revaluation reserves as per balance sheet of the</b>						
16.	<b>Earning Per Share (before extraordinary items) (of Rs.10/-each)(not</b>						
i)	a) Basic	(0.97)	(0.47)	(0.07)	(1.44)	(0.16)	(34.57)
	b) Diluted	(0.97)	(0.47)	(0.07)	(1.44)	(0.16)	(34.57)
ii)	<b>Earning Per Share (after extraordinary items) (of Rs.10/-each)(not</b>						
	a) Basic	(0.97)	(0.47)	(0.07)	(1.44)	(0.16)	(34.57)
	b) Diluted	(0.97)	(0.47)	(0.07)	(1.44)	(0.16)	(34.57)

Part II

### SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

PARTICULARS OF SHAREHOLDING							
1	<b>Public Shareholding</b>						
	- No of Shares	12,006,300	11,822,371	11,575,100	12,006,300	11,575,100	11,575,100
	- Percentage of Share holding	48.18%	47.44%	46.45%	48.18%	46.45%	46.45%
2	<b>Promoters and promoter group Shareholding</b>						
	a) <b>Pledged / encumbered</b>						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) <b>Non encumbered</b>						
	- Number of shares	12,914,900	13,098,829	13,346,100	12,914,900	13,346,100	13,346,100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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)	51.82%	52.56%	53.55%	51.82%	53.55%	53.55%
	<b>Particulars</b>						
3	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter					Nil	
	Received during the quarter					Nil	
	Disposed of during the quarter					Nil	
	Remaining unresolved at the end of the quarter					Nil	



STATEMENT OF ASSETS AND LIABILITIES			
S.No.	Particulars	(Rs. in Lakhs)	
		Unaudited as at 30-Sep-2015	Audited as at 31- March-2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	a. Share capital	2,492.56	2,492.56
	b. Reserves and surplus	(7,929.68)	(7,570.02)
	<b>Sub-total - Shareholders' funds</b>	<b>(5,437.12)</b>	<b>(5,077.46)</b>
<b>2</b>	<b>Non-current liabilities</b>		
	a. Long-term borrowings	7,019.00	6,415.48
	d. Long-term provisions	4.00	4.00
	<b>Sub-total - Non-current liabilities</b>	<b>7,023.00</b>	<b>6,419.48</b>
<b>3</b>	<b>Current liabilities</b>		
	a. Short-term borrowings	353.25	636.33
	b. Trade payables	114.35	121.43
	c. Other current liabilities	70.41	69.24
	d. Short-term provisions	35.03	55.37
	<b>Sub-total - Current liabilities</b>	<b>573.04</b>	<b>882.37</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,158.92</b>	<b>2,224.38</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	a. Fixed assets	175.46	194.81
	b. Capital Work-In-Progress	1,756.67	1,756.09
	c. Long-term loans and advances	2.10	2.05
	d. Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1,934.23</b>	<b>1,952.95</b>
<b>2</b>	<b>Current assets</b>		
	a. Inventories	134.57	134.57
	b. Trade receivables	-	46.65
	c. Cash and cash equivalents	24.67	23.71
	d. Short-term loans and advances	13.68	14.52
	e. Other current assets	51.78	51.98
	<b>Sub-total - Current assets</b>	<b>224.69</b>	<b>271.43</b>
	<b>TOTAL - ASSETS</b>	<b>2,158.92</b>	<b>2,224.38</b>

- Notes:
- The above results and notes thereto have been reviewed and recommended for adoption by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 10th Nov 2015.
  - The Company has only one reportable segment of Crude Oil & Natural Gas.
  - Consequent to the waiver of Interest on ECB by the Promoter, no interest has been provided on ECB for the period from 1st April, 2015 to 30th Sept, 2015.
  - The detail of Promoter's Shareholding is based on their declarations giving the status that no share has been pledged for for respective periods.
  - Previous period /year figures have been regrouped and rearranged wherever necessary to make them comparable with current period / year.

On behalf of the Board  
For Interlink Petroleum Ltd

Vijay M  
Vijay M  
Chairman & Managing Director

Place : NOIDA  
Date : 10th Nov 2015



**SHIRISH DESAI & Co.**  
**Chartered Accountants**

H.O. 206, Gayatri Chambers, R. C. Dutt Road, Alkapuri, Vadodara - 390 007. Gujarat, INDIA  
Phone : +91 265 2330630 E-mail : admin@ca-desai.com Web : www.cadesai.com

10<sup>th</sup> November 2015

**Limited Review Report**

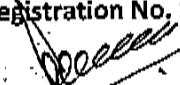
The Board of Directors,  
Interlink Petroleum Limited  
H-20, Sector 27  
Noida  
U.P.-201301

We have reviewed the accompanying statement of unaudited financial results of Interlink Petroleum Limited (the "Company") for the quarter ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management but have neither been reviewed nor been audited by us. The statement is been prepared by the company pursuant to clause 41 of the listing agreement with the stock exchanges in India. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410; "Review of Interim Financial Information performed by Independent Auditor of the Entity" issued by the Institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results are not prepared in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standards) Rules,2006 as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts). Rules,2014 and other recognized accounting principles and 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, Shirish Desai & Co  
Chartered Accountants  
Registration No. 112226W

  
Dilip K. Thakkar  
Partner  
Membership No. 31269

