

Date:- 14/11/2016

To,

Bombay Stock Exchange Ltd

Floor 25, Phiroje Jeejeebhoy Towers

Dalal Street

Mumbai-400001

Subject:- Submission of Unaudited Quarterly results for the Quarter Ended 30th September 2016

Dear Sir/Mam

With reference to the above, we are enclosing herewith the Unaudited quarterly Financial results for the Quarter ended 30th September 2016

Kindly Take the note of the above and oblige

Thanking You

Your's Faithfully

For Linkhouse Industries limited


Director

Encl:- Quarterly Unaudited Financial Results for the Quarter Ended 30th September 2016

LINKHOUSE INDUSTRIES LIMITED

Statement of Unaudited Results for the Quarter ended 30th September 2016

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
Particulars		As at 30th September 2016	As at 31st March 2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	806.59	843.43
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	1798.59	1835.43
2	Share Application Money Pending Allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	3626.94	3354.41
	(b) Deferred tax liabilities (net)	15.61	15.61
	(c) Other long-term liabilities	1477.14	1355.49
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	5119.69	4725.51
5	Current liabilities		
	(a) Short-term borrowings	943.86	952.49
	(b) Trade payables	3.97	4.40
	(c) Other current liabilities	150.00	150.00
	(d) Short-term provisions	0.00	6.24
	Sub-total - Current liabilities	1097.83	1113.13
	TOTAL - EQUITY AND LIABILITIES	8016.11	7674.07
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1123.60	1122.52
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	42.96	42.96
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	6388.56	6050.93
	(f) Other non-current assets		
	Sub-total - Non-current assets	7555.12	7216.41
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	146.48	145.06
	(d) Cash and cash equivalents	292.87	294.67
	(e) Short-term loans and advances	21.64	17.93
	(f) Other current assets		
	Sub-total - Current assets	460.99	457.66
	TOTAL - ASSETS	8016.11	7674.07

Place: Nagpur
Date: 14.11.2016

For and on behalf of Board of Directors
Linkhouse Industries Ltd

Director

LINKHOUSE INDUSTRIES LIMITED

Statement of Unaudited Results for the Quarter ended 30th September 2016

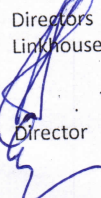
PART I (Rs. in Lakhs except per share data)

Statement of Unaudited Results for the Quarter ended 30th September 2016						
PART I		(Rs. in Lakhs except per share data)				
	Particulars	Quarter ended			For the Year	
		30.09.2016	30.06.2016	30.09.2015	31.03.2016	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	2	3	4	5	6	7
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	47.81	51.47	0.00	516.84	-
2)	Other Income	3.20	4.41	50.51	181.43	204.44
	Total income from operations (net)	51.01	55.88	50.51	698.27	204.44
3	Expenses	53.32	60.47	40.88	689.13	195.16
	Total expenses	53.32	60.47	40.88	689.13	195.16
4	Profit/(Loss) before tax (1-2)	-2.31	-4.59	9.63	9.14	9.28
5	Tax expense					
	(a) Current Tax	0.00	0.00	2.98	2.82	2.86
	(b) Deffered Tax	0.00	0.00	0.00	0.00	0.00
	Total tax expenses (a+b)	0.00	0.00	2.98	2.82	2.86
6	Net Profit/(Loss) after tax (3 ± 4)	-2.31	-4.59	6.65	6.32	6.42
7	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00
8	Net Profit/(Loss) for the period (5 ± 6)	-2.31	-4.59	6.65	6.32	6.42
9	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)	-2.31	-4.59	6.65	6.32	6.42
11	Paid-up equity share capital (Face Value of the Share)	992.00	992.00	992.00	992.00	992.00
12	Reserve excluding Revaluation Reserves	1.00	1.00	1.00	1.00	1.00
		806.59	832.14	790.56	832.13	829.66
13.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.01	0.01	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.ii	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.01	0.01	0.01
	(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 14/11/2016
- 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.
- Deferred Tax is calculated at the year end. So fully charged in the last Quarter

Place: Nagpur
Date: 14.11.2016

Directors
Linkhouse Industries Limited

Director