



Link

Pharma-Chem Ltd.

ISO - 9001-2008

ADMN. OFFICE :

504, Centre Point,
R.C. Dutt Road, Alkapuri,
Baroda - 390 005. Gujarat (India)
Tel. : (91) (0265) 3065024
Tele Fax : (91) (0265) 3054194
E-mail : linkpharmachem@hotmail.com

REGD. OFFICE & FACTORY :

Plot No. 161/1, 162, 163, 164, G.I.D.C.,
Nandesari-391 340. Dist. Baroda (INDIA)
Tel. (0265) 2840448, 3065000
Telefax : (91) (0265) 2841351

UN AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH SEPT 2015

R. O.	PARTICULARS	(RS.IN LACS)				
		Quarter Ended on		Six month Ended		Year Ended on
		30.09.15 Un Audited	30.09.14 Un Audited	30.09.2015 Un Audited	30.09.14 Un Audited	March 31,2015 AUDITED
1	(a) Net Sales / Income from Operations	239.69	588.43	611.40	850.10	1,905.91
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations	239.69	588.43	611.40	850.10	1,905.91
2	Expenditure					
	a) Cost of Materials consumed	49.59	355.31	158.46	429.28	948.93
	b) Purchase of stock - in - trade					
	c) Change in Inventories of finished goods, work- in- progress and stock- in- trade	(8.43)	34.67	(8.94)	126.07	143.29
	d) Employee benefits expense	46.43	60.16	94.90	109.10	333.93
	e) Depreciation	21.77	19.75	50.00	39.51	112.93
	f) Other expenses	116.40	158.89	263.32	252.04	558.27
	Total Expenses	225.76	628.78	557.74	956.00	2,097.35
	Profit from Operation before other income, financial cost and Exceptional items (1-2)	13.93	(40.35)	53.66	(105.90)	(191.44)
	Other Income	-	2.27	2.27	4.53	21.40
	Profit before financial cost and exceptional items (3+4)	13.93	(38.08)	55.93	(101.37)	(170.04)
	Finance costs	8.77	26.99	33.60	52.67	143.50
	Profit after finance cost but before exceptional items (5-6)	5.16	(65.07)	22.33	(154.04)	(313.54)
	Exceptional items					
	Profit (+) / Loss (-) from ordinary activities before tax (7+ 8)	5.16	(65.07)	22.33	(154.04)	(313.54)
	Tax expenses					
	a) Income Tax					
	b) deferred Tax					
	c) Adjustment of previous year taxes					(93.98)
	Total Provision for Taxation	-	-	-	-	(93.98)
	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	5.16	(65.07)	22.33	(154.04)	(219.56)
	Extraordinary items (net of tax expenses)					
	Net profit (+)/loss (-) for the period (11-12)	5.16	(65.07)	22.33	(154.04)	(219.56)
	Paid-up equity shares capital	444.06	444.06	444.06	444.06	444.06
	Face value of shares	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
	Reserves excluding revaluation reserves as per balancesheet of previous accounting year					
	Earning Per share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-



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AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH SEPTEMBER 2015

ANNEXED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH SEPTEMBER 2015						
SR. NO.	PARTICULARS	(RS.IN LACS)				
		Quarter Ended on		Six month Ended		Year Ended on
		31.03.15 Un Audited	30.09.14 Un Audited	30.09.2015 Un Audited	30.09.14 Un Audited	March 31,2015 AUDITED
PART - II						
1	Public shareholding					
	--- Number of shares	2,225,780	2,242,377	2,225,780	2,242,377	2,242,377
	--- percentage of shareholding	50.12%	50.50%	50.12%	50.50%	50.50%
2	Promoters and Promoter group :					
	shareholding **					
	(a) Pledged / Encumbered					
	---- Number of Shares	-	-	-	-	-
	---- Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)	-	-	-	-	-
	---- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	(b) Non- encumbered					
	---- Number of Shares	2,214,788	2,198,191	2,214,788	2,198,191	2,198,191
	---- Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)	100%	100%	100%	100%	100%
	---- Percentage of shares (as a % of the total share capital of the company)	49.88%	49.50%	49.88%	49.50%	49.50%
3	Nos. of Complaints Received from Shareholders	Nil	Nil		Nil	Nil
4	Nos. of Complaints resolved by the Company					

Note 1) The figures for the corresponding period have been restated, whenever necessary to make them comparable.

2) The above audited Financial Results were reviewed by the Audit Committee and thereafter approved at the Meeting of the the Board of Directors held on November 05, 2015

PLACE: Vadodara
DATE : 05.11.2015



For and behalf of the Board

[Signature]
S. G. Thakur
Director

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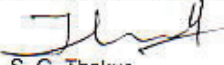
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AUDITED FINANCIAL RTESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2015*Disclosure of assets and liabilities as per clause 41(1)(ea) of the listing agreement.*

Sr.N	Particulars	As at	
		30/09/2015 un - audited	31/03/2015 audited
	EQUITIES AND LIABILITIES		
(1)	Shareholders funds		
a)	Share Capital	444.05	444.05
b)	Reserves and Surplus	415.11	392.77
	Sub- Total Shareholder's fund	859.16	836.82
(2)	Non- Current Liabilities		
a)	Deferred Tax Liabilities (net)	-	-
b)	Other Long-term Liabilities	900.00	300.20
c)	Long - term borrowings	530.01	575.55
	Sub - Total Non - Current Liabilities	1,430.01	875.75
(3)	Current Liabilities		
a)	Short- term Borrowings	-	416.41
b)	Trade Payable	186.14	282.84
c)	Other Current Liabilities	-	218.36
d)	Short-term provision	35.85	21.77
	Sub - Total Current Liabilities	221.99	939.38
	TOTAL EQUITIES & LIABILITIES	2,511.16	2,651.95
I.	ASSETS		
1	Non-Current Assets		
a)	Fixed Assets		
i)	Tangible assets	1,808.42	1,750.67
ii)	Intangible assets	-	-
iii)	Capital work in progress	-	-
b)	Non- Current Investments	2.26	2.26
c)	Long - term loans and advances	50.17	30.92
d)	Deferred Tax Assets (Net)	28.84	28.84
e)	Other Non Current assets	-	5.00
	Sub - Total - Non Current Assets	1,889.69	1,817.69
2	Current Assets		
a)	Current Investment	44.26	29.35
b)	Inventories	376.20	375.26
c)	Trade Receivables	183.22	307.03
d)	Cash and cash equivalents	8.88	120.73
e)	Short-term loans and advances	8.91	1.89
	Sub- Total- Current Assets	621.47	834.26
	TOTAL ASSETS	2,511.16	2,651.95

PLACE: Vadodara
DATE : 05.11.2015

For and behalf of the Board


S. G. Thakur
Director



LIMITED REVIEW REPORT

Review Report to The members,

LINK PHARMA CHEM LIMITED

1. We have reviewed the results of **LINK PHARMA CHEM LIMITED** (the "Company") for the quarter ended on **30th Sept. 2015**, which are included in the accompanying "statement of standalone unaudited financial results for the quarter & six months ended September 30, 2015 and the statement of assets & liabilities as on that date(the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoters 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 has been prepared by the company pursuant to clause 41 of the listing agreement with the Stock Exchange in India, which has been initialled by us for identification purposes. 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 the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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.
3. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. We have only traced the disclosures regarding 'Public Shareholding' and 'Promoters and Promoter Group Shareholding' in the statement from the disclosures made by the Management and are, therefore, not expressing a review opinion thereon.



D.R. Khedkar

M. Com, F.C.A, I. S. A.

Khedkar & Co.

404, Dwarkesh Complex, Race Course Circle Vadodara - 7, (O) 2312930

Chartered Accountants

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement has not been prepared in all material respects 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 & other recognised 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 KHEDKAR & CO.

CHARTERED ACCOUNTANTS

PLACE : VADODARA

DATE : 05/11/2015



D. R. Khedkar
(D. R. KHEDKAR)

Proprietor.

M.No : 034963

Firm Reg. No. 130838W