

THE INDIAN LINK CHAIN MFRS. LTD  
 Regd. Office - 29, Senawala Building, 2nd Floor,  
 Mumbai - 400 023

Unaudited Financial Results (Provisional)  
 For the Quarter Ended On 30<sup>th</sup> of September, 2011

Sr. No.	Particulars	Quarter Ended 30th September		Half Year Ended 30th September		Year Ended 31st March
		2011	2010	2011	2010	2011
		Unaudited		Unaudited		Audited
		0.66	0.37	0.66	0.37	0.84
1	(a) Net Sales/Income from Operations	0.66	0.37	0.66	0.37	0.84
	(b) Other Operating Income	-	-	-	-	-
	Total Income	0.66	0.37	0.66	0.37	0.84
2	Expenditure					
	(a) Increase/Decrease in Stock in Trade	-	-	-	-	-
	(b) Consumption of Raw Material	0.42	0.23	0.42	0.23	0.51
	(c) Custom Duty	-	-	-	-	-
	(d) Purchase of Traded Goods	-	0.21	0.14	0.21	0.42
	(e) Employees Cost	0.02	0.10	0.04	0.21	1.24
	(f) Security Charges	-	1.24	-	1.24	3.62
	(g) Depreciation	2.20	0.70	3.40	0.18	0.18
	(h) Sales Tax for earlier years	-	-	0.12	0.26	0.59
	(i) Legal & Professional Fees	0.06	0.17	0.11	2.40	2.40
	(j) Listing Fees & Custodial Fees	-	-	-	2.00	2.00
	(k) Water Assessment Charges	-	2.00	-	0.10	0.15
	(l) Penalty charged by Stock Exchange	-	0.06	0.60	0.10	1.33
	(m) Sundry Balance Written Off	0.08	0.41	1.19	0.71	-
	(n) Postage & Telephone Exp.	0.20	-	6.02	9.76	13.28
	(o) Other expenditure	4.68	5.14	-	-	-
	Total Expenditure	(3.42)	(4.77)	(5.38)	(9.39)	(12.44)
3	Profit/Loss(-) from Operations before Other Income, Interest & Exceptional Items (1-2)	4.40	0.74	8.27	1.43	6.34
4	Other Income	-	-	-	-	-
5	Profit/Loss(-) from Operations before interest & Exceptional Items (3-4)	0.98	(4.03)	2.91	(7.96)	(6.10)
6	Interest	0.36	(4.03)	2.91	(7.96)	(6.10)
7	Profit after interest but before Exceptional Items	0.98	(4.03)	2.91	(7.96)	(6.10)
8	Exceptional Items	0.29	0.18	0.87	0.13	0.28
9	Profit/Loss(-) from Ordinary Activities before Tax	0.69	(4.21)	2.04	(8.09)	(5.36)
10	Tax Expense	-	-	-	-	-
11	Net Profit/Loss(-) from Ordinary Activities after Tax	0.69	(4.21)	2.04	(8.09)	(5.36)
12	Extraordinary Items (net of tax expense Rs. Nil)	50.00	50.00	50.00	50.00	50.00
13	Net Profit & Loss(-) for the period	50.00	50.00	50.00	50.00	50.00
14	Paid up Equity Share Capital	-	-	-	-	-
15	Reserves (excluding revaluation reserve)	-	-	-	-	-
16	Earnings per Share (EPS)					
	a) Basic and diluted EPS before extraordinary items (not annualised) (Rs.)	1.38	(8.42)	4.08	(16.18)	(12.71)
	b) Basic and diluted EPS after extraordinary items (not annualised) (Rs.)	1.38	(8.42)	4.08	(16.18)	(12.71)
17	Public Shareholding					
	- Number of Shares	22,512	22,512	22,512	22,512	22,512
	- Percentage of Share holding	45.02	45.02	45.02	45.02	45.02
18	Promoters and Promoter Group Share Holding					
	a) Pledged Encumbered					
	- 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) Non-Encumbered					
	- Number of Shares	27,488	27,488	27,488	27,488	27,488
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	54.98%	54.98%	54.98%	54.98%	54.98%

For The Indian Link Chain Mfrs. Ltd.

*P.K. Nevatia*

Statement of Assets & liabilities as on 30th September 2011

Sr. No.	Particulars	As at 30th September 2011		As at 31st March 2011
		Unaudited	2010	Audited
		50.00	50.00	50.00
1	SHARE HOLDERS FUND			
	(a) Share Capital	-	0.94	0.94
	(b) Reserve & Surplus	-	0.06	-
2	LOAN FUND			
3	DEFERRED TAX LIABILITIES (NET)	60.00	51.00	50.94
	Total	13.92	14.01	13.95
1	FIXED ASSETS			
2	INVESTMENT	0.05	-	0.02
3	DEFERRED TAX ASSETS (NET)			
4	CURRENT ASSETS, LOAN & ADVANCES			
	(a) Inventories	0.74	0.42	-
	(b) Sundry Debtors	146.15	43.48	146.71
	(c) Cash & Bank Balance	12.53	7.43	10.86
	(d) Other current Assets	67.75	41.11	66.31
	(e) Loan & advances	-	-	-
	Less: CURRENT LIABILITIES & PROVISIONS	225.00	94.73	224.68
	(a) Liabilities	0.90	0.26	0.03
	(b) Provisions	-	-	-
4	PROFIT AND LOSS ACCOUNT (Debit balance)	35.76	39.53	37.80
	TOTAL	50.00	51.00	50.94

- Notes:
- The above results for the quarter ended September, 30, 2011 have been approved by the Board of Directors at their meeting held on 07/11/2011.
  - Status of Investors complaints as on 30.09.2011. Opening -Nil, Complaints Received : Nil ; Pending : Nil
  - The Statutory Auditor have carried out the limited review of the above result.
  - Figures for the Previous year have been regrouped/ re-arranged wherever necessary to make them comparable with those of the current year.

For and on behalf of THE INDIAN LINK CHAIN MFRS LTD.

*P.K. Nevatia*

Place : Mumbai

Date : 07/11/2011

P.K. NEVATIA  
 MANAGING DIRECTOR