

THE INDIAN LINK CHAIN MFRS. LTD.
Regd. Office : 59, Sonawala Building, 2nd Floor,
Mumbai Samachar Marg, Mumbai - 400 023.

Unaudited Financial Results
For the Quarter/ Half Year Ended On 30th of Sep, 2012

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Six month Ended	Six month Ended	Year Ended
		30th Sept	30th June	30th Sept	30th Sept	30th Sept	31st March
		2012	2012	2011	2012	2011	2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	3.83	1.84	0.66	5.67	0.66	4.04
	(a) Net Sales/Income from Operations	-	-	-	5.67	0.66	4.04
	(b) Other Operating Income	3.83	1.84	0.66	-	-	-
	Total Income from operations (net)						
2	Expenses	-	-	-	-	-	3.79
	(a) Cost of Material Consumed	3.83	1.68	0.42	5.51	0.42	-
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods work in progress and stock in trade	-	-	-	-	-	-
	(d) Employees benefits expense	0.01	0.02	0.02	0.03	0.04	0.07
	(e) Depreciation and amortisation expense	1.08	1.26	2.20	2.34	3.40	5.44
	(f) Legal & Professional Fees	0.45	0.45	-	0.90	-	0.30
	(g) Rent	0.09	0.06	0.58	0.15	0.60	0.69
	(h) Postage & Telephone Expenses	0.54	0.59	0.86	1.13	1.56	2.29
	(i) Other expenditure	6.00	4.06	4.08	10.06	6.02	12.58
	Total Expenditure						
3	Profit/Loss(-) from Operations before Other income, Interest & Exceptional Items (1-2)	(2.17)	(2.22)	(3.42)	(4.39)	(5.36)	(8.54)
4	Other Income	4.52	4.48	4.40	9.00	8.27	17.08
5	Profit/Loss(-) from Operations before interest & Exceptional Items (3-4)	2.35	2.26	0.98	4.61	2.91	8.54
6	Interest	-	-	-	-	-	0.01
7	Profit (loss) from ordinary activities after interest but before Exceptional Items (5-6)	2.35	2.26	0.98	4.61	2.91	8.53
8	Exceptional Items	154.80	-	-	154.80	-	-
9	Profit/Loss(-) from Ordinary Activities before Tax	157.15	2.26	0.98	159.41	2.91	8.53
10	Tax Expense	72.02	0.71	0.29	72.73	0.87	2.59
11	Net Profit/Loss(-) from Ordinary Activities after Tax (9-10)	85.13	1.55	0.69	86.68	2.04	5.94
12	Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-	-
13	Net Profit & Loss(-) for the period (11+12)	85.13	1.55	0.69	86.68	2.04	5.94
14	Paid up Equity Share Capital	50.00	50.00	50.00	50.00	50.00	50.00
15	Reserves (excluding revaluation reserve)	-	-	-	-	-	-
16	Earnings per Share (EPS)						
	a) Basic and diluted EPS before extraordinary items (not annualised) (Rs.)	170.26	3.10	1.38	173.36	4.08	11.89
	b) Basic and diluted EPS after extraordinary items (not annualised) (Rs.)	170.26	3.10	1.38	173.36	4.08	11.89

PART II**PARTICULARS OF SHAREHOLDING**

1	Public Shareholding						
	- Number of Shares	22,512	22,512	22,512	22,512	22,512	22,512
	-Percentage of Share holding	45.02%	45.02%	45.02%	45.02%	45.02%	45.02%
2	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	27488	27488	27488	27488	27488	27488
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	54.98%

	Particulars	Quarter Ended 30th Sept, 2012
B	Investor Complaints	
	Pending at the beginning of quarter	Nil
	Received during the quarter	Nil
	Reposited during the quarter	Nil
	Remaining unresolved at the end of quarter	Nil

For and on behalf of
Director

Statement of Assets & liabilities as on 30th Sept 2012				
Sr. No.	Particulars	As at Half year	As at Half year	As at previous year
		Ended 30th Sept	Ended 30th Sept	Ended 31st March
		2012	2011	2012
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds	50.00	50.00	50.00
	(a) Share Capital	54.82	(35.76)	(31.86)
	(b) Reserve & Surplus	104.82	14.24	18.14
	sub-total Shareholders' funds			
3	Current Liabilities	4.77	1.82	3.48
	(a) Trade payables	57.68	224.18	234.36
	(b) Other current liabilities	45.07	-	0.17
	(c) Short term Provisions	107.52	226.00	238.01
	sub-total current liabilities	212.34	240.24	256.15
	TOTAL - EQUITY AND LIABILITIES			
B	ASSETS			
1	Non-current assets	0.69	13.92	20.87
	(a) Fixed Assets	3.35	4.73	15.35
	(b) Long term Loans & advances	0.47	0.05	0.03
	(c) Deffered tax Assets	4.51	18.70	36.25
	sub-total non current assets			
2	Current Assets	4.14	0.74	2.59
	(b) Trade Receivables	198.20	146.15	212.59
	(c) Cash & Bank equivalents	0.27	62.12	0.15
	(e) short term Loans & advances	5.22	12.53	4.57
	(d) Other current Assets	207.83	221.54	219.90
	sub-total current assets	212.34	240.24	256.15
	TOTAL - ASSETS			

Notes:

- The above results for the quarter ended Sept 30th, 2012 have been approved by the board of Directors at their meeting held on 30/09/2012
- The Statutory Auditor have carried out the limited review of the above unaudited financial results.
- 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. Nevalia
 P.K. NEVALIA
 MANAGING DIRECTOR

Place : Mumbai

Date : 30/09/2012