Audited Financial Results for the Year Ended 31et Merch, 20112 (Fit. In Lease State Particulars State Stat	Linc Pen & Plastics Limited								
S Particularie	Regd. Off: Satyam Towers, 3, Alipore Road, Kolkata - 700 027								
No. Sales/Income from Operations (red of section) 7,7042,42 6,902.20 6,795.30 27,100.72 2,241.45			unts to				(Rs. In Lecs)		
1 Net Salesdincome from Operations (net of secsion) 7,770.21 6,755.20 6,475.33 27,100.77 24,814.4 5,000.20 123.30 404.17 550.30 25,864.7 25,864.7	1	I PAURIDADS							
Definition of the Company did not receive and substantial of the Secretary of the Department of the		· · · · · · · · · · · · · · · · · · ·	•		***************************************			24,814,45	
2 Expanses 1,698,11 1,804,91 1,316,42 7,332,03 7,139,10		b Other Operating Income		72.21	147.00	133.30	404.17	550.32	
a Coul of Material Consumed 5 Purchases of Slock-in-Trade 2 C rearges in Inventorites(or nested pools with is propried a block-benade 704.92 (338.81) 532 01 532.43 (1,223.3 d Employee Benefitte Experises 107.66 1127 101.35 43 (1,223.3 1 Other Expenses 107.66 1127 101.35 43 (1,223.3 1 Other Expenses 108.87 (1,68.8 (7,48.7) 6, 0,304.63) 4,502.1 5,304.44 5,215.9 Total Expenses 7,616.85 (7,48.7) 6, 0,304.63 (2,622.2) 9,144.4 5,215.9 3 Profit from Operations (1-2) 2.23 57 153.44 505.60 5,822.00 1,280.0 4 Other Income 5 Fermitt(Loss) before Finance Cost 8 Exceptional Items (3-4) 225.32 158.37 322.69 597.25 1,289.5 5 Fermitt(Loss) before Finance Cost 8 Exceptional Items (3-4) 225.32 158.37 322.69 597.25 1,289.5 5 Fermitt(Loss) inform ordinary activities before tax (7-8) 117.30 64.47 257.50 219.22 1,081.4 10 Tax Expenses 3 Profit(Loss) from ordinary activities before tax (7-8) 179.00 84.47 257.50 219.22 1,081.4 10 Tax Expenses 3 Profit(Loss) from ordinary activities after tax (3-10) 33.02 19.44 40.51 49.00 241.5 11 Not Profit(Loss) from ordinary activities after tax (3-10) 33.02 19.44 40.51 49.00 241.5 12 Extraordinary Items (ner of tax) 33.02 19.44 40.51 49.00 241.5 13 Not Profit the Share. Fall of weeth 12 1278.60 1,2		, , ,		7,842.42	6,902.20	6,609.63	27,504.89	25,364.77	
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Complete Benefits Expense				1	i -	1 ''	1 '	l '	
Cother Expenses	1	- · · · · · · · · · · · · · · · · · · ·			, , <i>,</i>			1,215.11	
Total Expenses	I	e Depreciation and amortisation expense	e Depreciation and amortisation expense		112.07	101.35	430.21	361.95	
3 Profit from Operations (1-2) 1.75 4.93 18.09 14.66 3.55 1.75 3.93 18.09 14.66 3.55 1.75 3.93 18.09 14.66 3.55 1.75 3.93 18.09 14.66 3.55 1.75 3.93 18.09 14.66 3.55 1.75 3.93 18.09 14.66 3.95 1.75 3.95 19.22 3.25 19.	1	i ·	·				 '	5,215.91	
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9 Profit/(Loss) from ordinary activities before tax (7+8) 117.30 84.47 267.50 219.22 1,081.4 10 10 ke prense 33.82 19.44 49.61 49.60 241.5 11.276.40 12.859 169.62 839.9 12.2 241.5 12.859 169.62 839.9 12.2 241.5 12.859 169.62 233.9 12.2 241.5 12.276.60 1,276.60 1	j		117.30	64.47	267.50	219,22	1,081.49		
10 Tax Expense 33.82 19.44 49.61 49.60 241.5 11 Net Profit/(Loss) from ordinary activities after tax (9-10) 89.48 45.03 218.69 169.62 893.9 13 Net Profit for the period (11-12) 83.48 45.03 218.69 169.62 893.9 14 Paid up Equity Capital (1-2) 83.48 45.03 218.69 1.278.60	į	ļ '	7 - AL	-		- -	-	-	
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12 Extraordinary items (net of fax) 13 Not Profit for the period (11-12) 83.48 45.03 218.69 169.62 839.9 169.62 1.278.60	1)	I				839.97	
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Fines Value of the Share - Rs. 104 sect)	13	Net Profit for the period (11-12)		83.48	45.03	218.69	169.62	839.97	
15 Recorves (excluding Revaluation Reserve) 16 Basic & Diluted EPS (not annualised) 17 Public Shareholding 18 Public Shareholding 29,881,912 3,907,980 3,945,800 3,881,912 3,945,800 20,885 30,36% 30,56% 30,86% 30,36% 30	14	1		1,278.60	1,278.60	1,278.60	1,278.60	1,278.60	
16 Basic & Diluted EPS (not annualised) 0.65 0.35 1.71 1.33 6.5 17 Public Shareholding 3,881,912 3,907,990 3,945,890 30.86% 30	15	· ·					3 479 26	3 458 25	
No.	16	Basic & Diluted EPS (not annualised)		0.65	0.35	1.71		6.57	
- Notes: 1. The Board of Directors have recommended a Dividend of 10%, i.e. Re.1/- per share (Provious Year - Rs.1.80 per share). 2. The figures for the previous year have been regrouped wherever necessary. 3. The business of the Company falls under single segment - "Writing Instruments and Stationery" for the purpose of Accounting Standard AS-17. 4. There was no investor complaint unresolved at the Beginning of the equarter. During the quarter the Company did not receive any investor complaint. 5. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year. For and on behalf of yea Board Diace Kolkate Place Kolkate Nill Nil Nil Nil Nil Nil Nil Nil Nil Nil	17					2245.000			
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the meeting of the Board of Directors held on 28th May, 2012. 2. Current Assets 4) Inventories 5) Trade Receivables 6) Cash & Cash Equivalents 6) Cash & Cash Equivalents 7) Cash & Ca	the meeting of the Board of Directors held on 28th May, 2012.			I				321.50 17.71	
2. Current Assets a) Inventories b) Trace Receivables c) Cash & Cash Equivalents c) Cash & Cash Equivalents c) Cash & Cash Equivalents d) Short Turm Loans & Advances 418 48 490 5 Managing Director e) Other Current Assets Sub-total Current Assets 10,104,288 8,416.5							2,959.07		
For and on behalf of the Board a) Inventories 6,801.70 6,668.4 b) Tracte Receivables 3,327.30 2,195.8 c) Cash & Cash Equivalents 22.57 22.1 Despek Jalan Managing Director e) Other Current Assets 34.83 39.6 Place Kolkata Sub-total Current Assets 10,104.88 8,416.5 Receivables 10,104.88 8,416.5 Receivables 10,104.88 8,416.5 Receivables 10,104.88 8,416.5 Receivables 10,104.88 10,104.88 10,104.88 Receivables 10,104.88 10,104.88 10,104.88 Receivables 10,104.88 10,104.88 10,104.88 Receivables 10,104.88 10,104.88 Receivables 10,104.88 10,104.88 Receivables 10,104.88 10,104.88 Receivables 10,104.88									
b) Tracte Receivables 3,327 30 2,195 8 c) Cash & Cash Equivalents 22.57 22.1 Deepek Jalan d) Short Turm Loans & Advances 418 48 490 5 Managing Director e) Other Current Assets 34.83 39.6 Place Kolkata Sub-total Current Assets 10,104,88 8,416.5		For and on behalf of the Board				6,301.70	6,668.47		
Deepak Jalan d) Short Term Losers & Advances 418 48 490 5 Managing Director e) Other Current Assets 34.83 39.6 Place Kolkata Sub-total Current Assets 10,104.88 9,416.5			ь) 1	Fracte Receivable		į	3,327 30	2,195 81	
Managing Director e) Other Current Assets 34.83 39.6 Place Kolkate Sub-total Current Assets 10,104.88 8,416.5) — P-							22.13 490.55	
Place Kolkata Sub-total Current Assets 10,104,58 8,416,5		· · · · · · · · · · · · · · · · · · ·				1 6	490 55 39.60		
Liate : 20th May, 2012 Total Assets 13,210.39 12,375.6	ı	ce Kolkate					8,416.56		
	[Dat	e : 20th May, 2012		Total Asseti	<u> </u>	h	13,210.39	12,375.63	

CHARTERED ACCOUNTANTS

A Kiran Shenker Bay Board Kolketa-200 001

7A, Kiran Shankar Ray Road, Kolkata-700 001
 Fax (91) (033) 2248-6814 Cable : HISABKETAB
 48 3941/8338/2243-5660, Res : 2479-6359/2400-8153

AUDITORS REPORT
TO THE BOARD OF DIRECTORS OF
LINC PEN & PLASTICS LIMITED

MUSSAI B**RANCH**

245, Kuber Complex, New Link Road, Andhen (W) Mumbai-400 053, ② 2673-0167, Res : 2873 960

E-mail: gpa_mum@vsni.net

DELHI BRANCH

252A, Vijay Tower, Shahpur Jat, Opp. Panchsheel Park Commercial Complex, New Delhi-110 04:

© 2649-1374, Fax : (011) 2649-6932 Res : (0124) 506 1150, E-mail : gpa@vsnl.net

- 1. We have audited the quarterly Financial Results of LINC PEN & PLASTICS LIMITED ("the Company") for the quarter ended 31st March 2012 and the year to date results for the period 1st April, 2011 to 31st March, 2012 attached herewith, being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the annual financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such arthual financial statements, which have been prepared in accordance with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 and other accounting principles generally accepted in India.
- We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:-
 - (i) are presented in accordance with the requirements of Clause 41 of the Listing Agreement with the Stock Exchanges and
 - give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2012 as well as the year to date results for the period 1st April, 2011 to 31st March, 2012.
- Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of the shares as well as percentage of shareholding in respect of aggregate amount of public shareholding, as furnished by the Company in terms of clause 35 of the listing agreement and found the same to be correct.

For G.P. AGRAWAL & CO. CHARTERED ACCOUNTANTS

(CA. SUNITA KEDIA)

F.R. NO.302082E

Partner

MEMBERSHIP NO.60162

Date : 28th May 2012 Place : Kolkala