Linc Pen & Plastics Limited Regd. Off: Satyam Towers, 3, Alipore Road, Kolkata - 700 027

Section Particularies Court Co	Unaudited Financial Results for the Quarter / Half Year Ended 30th September, 2013 (Rs. in Lacs)								
20 3. Net Sales/income from Operations (pat of excise) 7,986 72 80,061.2 \$30,061.3 \$30,061.2 \$30,061.2 \$30,061.3 \$30,061.2 \$30,061.3 \$30,061.2 \$30,061.3 \$30,061.2 \$30,061.3 \$30,061.2 \$30,061.3 \$30,061.3 \$30,061.2 \$30,061.3 \$30,061.2 \$30,061.3 \$30,061.2 \$30,061.3 \$30,061.2 \$30,061.3 \$30,0		Particulars			audited)	Half Year End	ed (Unaudited)	 	
b. Other Coperating Income	_	<u> </u>			 	+			
Total Income from Operations (net)	1		1 '	1	1 '	1 '	i '	1 '	
2 Expenses a Cort of Malariell Consumed 3,428,93 2,851,91 3,112,34 6,080,84 5,385,84 11,170,71 b. Purchase of Shock-in-Trade 2,283,94 2,171,55 3,085,87 4,855,49 5,196,76 5,962,95 d. Employee Benefits Expenses 407,73 391,23 3891,49 733,801,47 733,8							1	_	
a. Cort of Material Concurred b. Purchase of Stock-in-Tridde c. Changes in inventionical repress a substresse c. Changes in inventionical repress a substresse d. 2,739,64 c. Changes in inventionical repress a substresse d. 1,700 d. Employee Benefits Expense d. 1,700 d.	١,		8,093.68	6,949.86	7,940.34	15,043.54	14,762.07	30,525.70	
b. Purchase of Stockin-Trade C. Changes in inventoriseign characterises analysis analysis of the period of the per	^	1 2	3 420 00	2 054 04		0.000.04		14 170 71	
C. Changes in inventionically representation and amortisation expenses. An expenses of the Company of the Compa			i '	-,		I '	i '	1 '	
d. Employee Benefities Expenses 401.79 331.29 338.14 783.08 759.79 1,580.16 f. Other Expenses 1,588.38 1,433.73 1,601.55 3,020.11 2,882.46 6,003.91 7,948.56 7,948.56 7,968.56 7,723.14 14,355.41 14,432.44 2,861.15 S. Exceptional terns (1-2) 243.01 217.20 683.13 322.23 372.23 914.14 Chtter income 1,37 4.28 (0.65) 5.55 5.09 37.86 F. Profft (Cost) before Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Finance Cost & Exceptional Items (3-4) 446.49 247.29 216.55 693.78 337.92 992.10 Foreign (1,10)			1 '	1 '		1 '			
6. Depreciation and annotisation expense 1.0090 117.79 100.38 239.09 279.99 4.468.88 6. Other Expenses 1.586.38 1,586.38 1,433.73 1,601.55 3,020.11 2,828.46 6,003.91 7.648.56 6,705.65 7,723.14 14,355.41 14,439.24 26,613.56 Exceptional litems (1-2) 4.00 688.13 322.83 914.14 Exceptional litems (1-2) 4.00 688.13 322.83 914.14 Chefr Income 5. Profit (Incise) before Exceptional Reme (1-4) 4.00 6.00 5.56 5.00 93.76 327.92 955.10 Finance Costs & Exceptional Reme (1-4) 4.00 6.00 5.56 5.00 93.76 327.92 955.10 Finance Costs & Exceptional Reme (1-4) 4.00 6.00 5.00 5.00 5.00 7.00 7.00 7.00 7.00 7		l .		. ' '		i ' '	' '	1	
F. Other Expenses		, ,		1		r		i í	
Total Expenses 7, 648,56 5,708,85 7,723,14 14,355,21 14,435,24 29,811,35 Exceptional items (1-2) 44,01 217,20 688,13 32,28 3 914,14 Exceptional items (1-2) 4 Other Innome (1-2) 5 Profit (Inces) before Exceptional items (1-2) 4 Other Innome (1-2) 5 Profit (Inces) before Exceptional items (1-2) 4 Other Innome (1-2) 5 Profit (Innome (1-2) 5 Other Innome (1-2) 5 Other				1					
3 Profit from Operations before Cither income, interest & 245,12 243,01 217,20 688,13 322,83 914,14	١	<u>'</u>	<u> </u>				<u> </u>		
Exceptional Items (1-2) 4 Other Income Firefly (Lose) before Finance Cost & Exceptional Items (3+4) Firefly (Lose) before Finance Cost & Exceptional Items (3+4) Firefly (Lose) before Finance Cost & Exceptional Items (3+4) Firefly (Income) F	I з	•	1 '	1 '	1	l '	l '	· '	
4 Other Income 1,37 4,28 (0,65) 5,65 5,06 37,06 1,06	`		440,12	240.01	217.20	000.13	342.03	3,4,14	
Fireflif (Loss) before Finance Cost & Exceptional Items (3+e) 448.49 43.60 52.85 81.41 136.91 248.31 77.81 43.80 52.85 81.41 136.91 248.31 79.10 79.70	4	, ,	1 37	4.28	(0.65)	5.65	5.00	3796	
Finance Costs 73.81 43.80 23.85 81.41 136.91 248.31 79.703.79 270.77				ł	1 ' '	l		1	
Profit from ordinary activities before Exceptional Items (5-6)		· ·		1	l		1		
Secretification Profit (Loss) from ordinary activities before tax (7+8) 408.68 36.93 35.70 612.37 191.01 703.79 10 7ac Expense 91.45 36.93 35.18 128.33 40.79 162.36 11 Net Profit (Loss) from ordinary activities after tax (9-10) 317.23 166.76 128.52 483.99 150.22 541.43 128.52 483.99 150.22 541.43 14 Padu pc Equity Capital 1,478.60					1		1		
Pirotif(Loss) from ordinary activities before tax (7+8) 408.68 203.89 153.70 612.37 191.01 703.79 10 Tax Expense		i .			15,0,10	012.01	101.01		
10 Tax Expense		t ·	408.68	203.69	163.70	612 37	191.01	703.79	
11 Net Profit/(Loss) from ordinary activities after tax (9-10) 317.23 166.76 128.52 483.99 150.22 541.43 22 Edzardrinary Items (net of tax) 317.23 166.76 128.52 483.99 150.22 541.43 23 Ald up Equity Capital 1,478.60 1,47	t .	1							
12 Extraordinary Items (not of tax) 3 Net Profit for the period (11-12) 3 166,76 128,52 483,99 150,22 541,43 1,478,60 1	4	· ·			1	1			
14 Paid up Equity Capital 1,478.60 1	1		_	-	_	-	-	-	
14 Paid up Equity Capital 1,478.60 1	13	Net Profit for the period (11-12)	317.23	166,76	128.52	483.99	150.22	541.43	
Final Content Final Conten	ı	1	1,478.60	1,478.60	1,478.60	1,478.60	1,478.60	1,478,60	
16 Basic & Diluted EPS (not annualised) 2.15 1.13 0.98 3.27 1.16 3.91 17 Public Shareholdring		(Face Value of the Share - Rs.10/- each)		'	'	,	.,	,	
17 Public Shareholding	15	Reserves (excluding Revaluation Reserve)						5,579.06	
- Number of Shares			2.15	1.13	0.98	3.27	1.16	3.91	
Percentage of Shereholding 39.72% 39.72% 39.78% 39.72% 39.72% 39.78% 39.72% 39.93.44	17	· · · · · · · · · · · · · · · · · · ·	6 873 026	6 977 076	E 000 E40	6 072 00E	E 000 E40	E 970 00E	
18 Promoter and promoter group Shareholding			1 '					39.72%	
D. Non-encumbered Number of Shares S. 1912,935 S. 1913,035 S. 1903,448 S. 1912,935 S. 100%	18	Promoter and promoter group Shareholding			·				
Number of Shares		I -	Nii	Nil	Nil	N⊞	Nil	Nil	
- as a % of the total shareholding of promoter / promoter group			8,912,935	8.913.035	8.903,448	8.912.935	8.903.448	6,913,035	
Investor Complaints Courter Ended 30.09.13 Audited 31.03.13 Audited 30.09.13 Audited 31.03.13 Audited 30.09.13 Audited 31.03.13 Audited 30.09.13 Audited 31.03.13 Audited 31.03.13 Audited 30.09.13 Audited 31.03.13 Aud]		100%	100%	100%	100%		100%	
Pending at the beginning of the quarter Nil Shareholders' Funds Share Capital 1,478.60	⊢	<u> </u>							
Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter 2 b) Reserves & Surplus 6 (663.05 5.75.96 6 6,663.05 7,641.65 7,057.66 Remaining unresolved at the end of the quarter Nil Notes: 1. The figures for the previous year have been regrouped wherever necessary. 2. Non-Current Liabilities 3 c) Long Term Borrowings 4 c) Long Term Borrowings 5 c) Current Liabilities 6 c) Citer Current Liabilities 7 c) Cong Term Provisions 8 c) Current Liabilities 9 c) Citer Current Liabilities 1 c) Cong Term Borrowings 1 c) Cong Term	,								
Received during the quarter 2 2 2 2 2 3 Share Capital 1,478.60 6,663.05 5,779.06 6,063.05 5,779.06 7,541.55 7,057.66	 	Pending at the beginnig of the quarter		4 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			00.00.10	- 0,,,,,,,,,,	
Remaining unresolved at the end of the quarter Nil Notes: 1. The figures for the previous year have been regrouped wherever necessary. 2. Non-Current Liabilities a) Long Term Borrowings b) Deferred Tax Liabilities 302.18 3	ĺ	1	2	2 a) Share Capital			1,478.60	1,478.60	
2. Non-Current Liabilities 19.37 98.82		Disposed off during the quarter	2	b) Reserves & Surplus			6,063.05		
1. The figures for the previous year have been regrouped wherever necessary. 2. The stautory auditors have carried out a "Limited Review" of the results for the quarter ended 30th September, 2013. 3. The stautory auditors have carried out a "Limited Review" of the results for the quarter ended 30th September, 2013. 3. The business of the Company falls under single segment - "Writing instruments and Stationery" for the purpose of Accounting Standard AS-17. 4. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. For and on behalf of the Board of Directors held on 13th November, 2013. For and on behalf of the Board Deepak Jalan Managing Director Place: Kolkata A Long Term Borrowings 19.37 201.79 190.17 201.79 2. Current Liabilities a) Short Term Borrowings 3.520.81 2.930.80 b) Trade Payables c) Other Current Liabilities a) Short Term Provisions 3. Surrent Liabilities a) Short Term Provisions 3. Surrent Liabilities a) Short Term Borrowings 3. Current Liabilities a) Short Term Provisions 4. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B) Assets 1. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B) Assets 1. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B) Assets 1. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B) Assets 1. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B) Assets 1. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B)	1		Nil	2 Non Coment I lebilities			7,541.65	7,057.66	
Deferred Tax Liabilities (Net) 190.17 201.79 c) Long Term Provisions 92.64 84.38 302.18 384.99			PANOL .	1		19.37	98.82		
2. The stautory auditors have carried out a "Limited Review" of the results for the quarter ended 30th September, 2013. 3. Current Liabilities a) Short Term Borrowings b) Trade Payables c) Other Current Liabilities d) Short Term Provisions 3. (2,930.80 2,930.80 2,736.36 c) Other Current Liabilities d) Short Term Provisions 3. (4, 246.63 3, 246.63 4,	necessary.			b) Deferred Tax Liabilities (Net)					
2. The stautory auditors have carried out a "Limited Review" of the results for the quarter ended 30th September, 2013. 3. The business of the Company falls under single segment - "Writing instruments and Stationery" for the purpose of Accounting Standard AS-17. 4. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. For and on behalf of the Board Deepak Jalan Managing Director Place: Kolkata 3. Current Liabilities a) Short Term Borrowings 3. 520.81 2.930.80 2.736.36 2.054.06 2.736.36 2.054.11 1.432.43 3.46.22 4.458.87 8.1 Non-Current Assets a) Fixed Assets b) Long Term Loans & Advances c) Other Non-Current Assets a) Inventories a) Short Term Provisions 3. Current Liabilities a) Short Term Borrowings 5. Current Assets a) Fixed Assets b) Long Term Loans & Advances c) Other Non-Current Assets a) Inventories a) Inventories b) Trade Receivables. c) Cash & Cash Equivalents d) Short Term Loans & Advances d) Short Term Loans & Advances e) Other Current Assets a) Inventories b) Trade Receivables. c) Cash & Cash Equivalents d) Short Term Loans & Advances e) Other Current Assets a) Inventories c) Other Current Assets a) Inventories c) Cher Current Assets a) Inventories c) Other Current Ass							92.64	84.38	
a) Short Term Borrowings 3,520.81 2,930.80 2,054.06 2,736.36 2,054.06 2,054.						302.18	384.99		
b) Trade Payables 2,054.06 2,736.36 c) Other Current Liabilities 1,234.11 1,432.43 d) Short Term Provisions 3.46 246.63 6,812.44 7,346.22 14,666.27 14,788.87 4. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B) Assets 1. Non-Current Assets a) Fixed Assets b) Long Term Loans & Advances c) Other Non-Current Assets a) Inventories b) Trade Receivables c) Other Current Assets a) Fixed Assets 5. Current Assets a) Inventories b) Trade Receivables c) Other Current Assets a) Fixed Assets b) Long Term Loans & Advances c) Other Non-Current Assets a) Inventories b) Trade Receivables c) Other Current Assets a) Fixed Assets b) Coash & Cash Equivalents c) Cash & Cash Equivalents c) Cash & Cash Equivalents c) Other Current Assets a) Inventories b) Trade Receivables c) Other Current				i			9 505 54	2 020 92	
2. Current Assets a) For and on behalf of the Board of Directors held on 13th November, 2013. c) Other Current Liabilities d) Short Term Provisions 3.46 2.46.63 7.346.22 14,656.27 14,788.87 8) Assets 1. Non-Current Assets a) Fixed Assets b) Long Term Loans & Advances c) Other Non-Current Assets a) Inventories b) Trade Receivables c) Cash & Cesh Equivalents C) Other Current Assets c) Other Current Assets a) Inventories b) Trade Receivables c) Other Current Assets a) Inventories a) Inventorie		ол нас цианел ениви эсин Бернетноет, 2013.		*					
3. The business of the Company falls under single segment - "Writing instruments and Stationery" for the purpose of Accounting Standard AS-17. 4. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. B) Assets 1. Non-Current Assets a) Fixed Assets b) Long Term Loans & Advances c) Other Non-Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Other Current Assets a) Other Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Other Current Assets a) A 6 c) Other Current Assets a) A 7,346.22 b) Trade Receivables. c) Other Current Assets a) Inventories b) Trade Receivables. c) Other Current Assets a) Other Current Assets a) A 6 c) Other Current Assets a) A 7,346.22 b) Trade Receivables. c) Other Current Assets a) A 6 c) Other Current Assets a) A 7,346.22 b) Trade Receivables. c) Other Current Assets a) A 6 c) Other Current Assets a) A 6 c) Other Current Assets a) A 7,346.22 b) Trade Receivables. c) Other Current Assets a) A 7,346.22 b) Trade Receivables. c) Other Current Assets a) A 7,346.22 b) Trade Receivables. c) Other Current Assets a) A 7,346.22 c) Other Current Assets a) A 7,346.22 c) Other Current Assets a) A 7,346.22 c) Other Current Assets a) A 8 c) Other Current Assets a) A 8 c) Other Current Assets a) A 7,346.22 c) Other Current Assets a) A 7,346.22 c) Other Current Assets a) A 8 c) Other Current Assets a) A 8 c) Other Current Assets a) A 8 c) Other Current Assets a) A 7,346.22 c) Other Current Assets a) A 8 c) Oth									
## A. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. ### Assets 14,788.87	Э.	The business of the Company falls under single segment - "W	riting] ·			·		
## A sets 4. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. ### A sets 1. Non-Current Assets 2. Current Assets 3.016.43 2.961.51 2.0 Other Non-Current Assets 3.006.43 2.961.51 2.0 Other Non-Current Assets 3.006.43 4.006.43 4.0		Instruments and Stationery* for the purpose of Accounting State	ndard AS-17,						
4. The above results have been taken on record at the meeting of the Board of Directors held on 13th November, 2013. 1. Non-Current Assets 2,961.51 234.36 2,961.51 234.36 2,961.51 234.36 2,961.51 234.36 2,961.51 234.36 2,016.43 3,308.02 3,211.21 For and on behalf of the Board a line meeting of the Board of the Boa				D) tourte			14,656.27	14,788.87	
a) Fixed Assets 3,016.43 2,961.51 234.36 b) Long Term Loans & Advances c) Other Non-Current Assets 16.45 15.34 3,308.02 3,211.21 For and on behalf of the Board a) Inventories a) Inventories b) Trade Receivables c) Trade Receivables c) Cash & Cash Equivalents 28.78 29.78 d) Short Term Loans & Advances 496.03 477.64 Managing Director e) Other Current Assets 3.3.72 11,348.25 11,567.66	4.	The above results have been taken on record at the meeting of	fthe Board	1 '	nt Assate				
b) Long Term Loans & Advances c) Cither Non-Current Assets 16.45 15.34 3,308.02 3,211.21 For and on behalf of the Board a) Inventories a) Inventories a) Inventories b) Trade Receivables c) Cash & Cash Equivalents 28.78 29.76 d) Short Term Loans & Advances 496.03 477.64 Managing Director e) Other Current Assets 36.48 33.72 11,348.25 11,577.66	Ϊ.	_	gowy				3,016.43	2,961.51	
2. Current Assets 3,308.02 3,211.21		·		· -					
For and on behalf of the Board 2. Current Assets a) Inventories 6,859.74 6,607.22 4,429.32 c) Cash & Cash Equivalents 28.78 29.76 Cash & Cash Equivalents 28.78 Cash Equiva				c) Other N	on-Current As	sets			
a) Inventories 6,859.74 6,607.22 3,927.22 4,429.32. c) Cash & Cash Equivalents 28.78 29.76		الماسم الدم سراة	all of the Donner	2 Current a	-cata		3,308.02	3,211.21	
b) Trade Receivables. 3,927.22 4,429.32. c) Cash & Cash Equivalents 28.78 29.76 Deepak Jalan d) Short Term Loans & Advances 496.03 477.64 Managing Director e) Other Current Assets 36.48 33.72 Place: Kolkata		rui and on ber	en or the board	1			6 859 74	6.607.22	
c) Cash & Cash Equivalents 28.78 29.76 Deapak Jalan Managine Director e) Other Current Assets 36.48 33.72 Place: Kolkata c) Cosh & Cash Equivalents 496.03 477.64 (a) Short Term Loans & Advances 496.03 477.64 (b) Other Current Assets 36.48 33.72 11,348.25 11,577.66			/(lax	1 '					
Managing Director e) Other Current Assets 36.48 33.72 Place: Kolkata 11,348.25 11,577.66			CHO!	1 '		ents	· · •	29.76	
Place : Kolkata 11,348.25 11,577.66			1	1 '		dvances			
	Pho.		nagun a Director	e) Othwer C	штенt Assets				
	Date: 13th November, 2013						14,656.27	14,788.87	