# THE INDIAN LINK CHAIN MFRS. LTD. CIN: L28920MH1956PLC009882

Regd. Office: 59, Sonawala Building, 2nd Floor,
Mumbai Samachar Marg, Mumbai - 400 023.
Tel No: 022-22861013; Email: inlinch@hotmail.com Website: www.inlinch.com Unaudited Financial Results

For the quarter\ half year Ended on 30th of september 2014

(Rs. In Lacs except EPS)

54.98%

Sr.	Particulars	Quarter Ended 30th Sept 2014	Quarter Ended 30th June 2014	Quarter Ended 30th Sept 2013	Six month Ended 30th Sept	Six month Ended 30th Sept 2013	Year Ended 31st March 2014
NO.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	income from operations				:		
1	(a) Net Sales/Income from Operations	3.79	4.49	4.25	8.28	4.87	12.48
	(b) Other Operating Income		-			+	
	Total Income from operations (net)	3.79	4.49	4.25	8.28	4.87	12.48
2	Expenses						1
	(a) Cost of Material Consumed	1 -	-	-			
	(b) Purchase of stock in trade	3.77	4.49	4.25	8.26	4.87	12.30
	(c) Change in inventories of finished goods work in	-	-	-	-	-	1
1	progress and stock in trade						
	(d) Employees benefits expense		<del>-</del>			200	4.05
Ì	(e) Depreciation and amortisation expense	1.67	1.68	0.02	3.35	0.04 1.52	1.85
1	(f) Legal & Professional Fees	0.75	1.06	0.70	1.81	1	3.64
1	(g)-Rent	0.45	0.45			0.90	1.80
	(h) Other expenditure	2.26	1.39		3.65	1.19 <b>8.52</b>	3.18 <b>22.77</b>
	Total Expenditure	8.90	9.07	5.97	17.97	8.52	22.77
		1				(D. OE)	40.00
3	Profit/Loss(-) from Operations before	(5.11)	(4.58)	(1.72)	(9.69)	(3.65)	(10.29)
L	Other income, Interest & Exceptional Items (1-2)					7.04	40.04
	Other Income	2.76	3.01	3.63	5.77	7.04	13.31
5	Profit/Loss(-) from Operations before interest					2.00	3.02
ㄴ.	& Exceptional Items (3-4)	(2.35)	(1.57)		(3.92)	3.39	0.11
	Interest	0,11	-	0.11	0.11	U.11	0.11
<u></u>	Profit (loss) from ordinery activities after interest				(4.00)	3.28	2.91
<u> </u>	but before Exceptional Items (5-6)	(2.46)	(1.57)	1.80	. (4.03)	3.20	474.40
	Exceptional Items		-		(4.00)	3.28	477.31
	Profit/Loss(-) from Ordinary Activities before Tax	(2.46)	(1.57)			1.05	147.64
	Tax Expense	(0.62)	(0.52)		(1.14)	2.23	329.67
	Net Profit/Loss(-) from Ordinary Activities after Tax (9-10)	(1.84)	(1.05)	1.20	(2.89)	2.23	323.07
	Extraordinary Items (net of tax expense Rs. NIL)		- 4.05	1.20	(2.89)	2.23	329.67
	Net Profit & Loss(-) for the period (11+12)	(1.84)	(1.05)		50.00		50.00
	Paid up Equity Share Capital	50.00	50.00	50.00	50.00	30.00	408.43
	Reserves (excluding revaluation reserve)	i		-	<u> </u>		400.43
16	Earnings per Share (EPS)			ļ	<del> </del>	<del> </del>	
1	a) Basic and diluted EPS before extraordinary items (not		40.40	2.40	(5.78)	4.46	659.34
	annualised) (Rs.)	(3.68)	(2.10)	2.40	(3.76)	7.40	000.04
	b) Basic and diluted EPS after extraordinary items (not	(0.00)	(2.10)	2.40	(5.78)	4.46	659.34
Ц.	annualised) (Rs.)	(3.68)	[2.10]	2.40	(3.76)	1.70	003.04
	RT II						
	RTICULARS OF SHAREHOLDING	1		T	T'		
1	Public Shareholding	00.540	20.54	20.540	22,512	22,512	22,512
1	- Number of Shares	22,512 45.02%	22,512 45.02%				45.02%
<b>⊢</b>	-Percentage of Share holding	45.02%	45.02%	40.02%	1 40.02 /	70.0270	10,02,7
1 2	Promoters and Promoter Group Share Holding	1				İ	<u> </u>
1	a) Pledged Encumbered				'		_
l	-Number of Shares	_	i '	1	!		
1	-Percentage of Shares (as a % of the total	1		1	ŀ	1	]
1	shareholding of promoter and promoter group)	_		] '		]	
1	-Percentage of Shares (as a % of the total	1		"			
1	share capital of the company)	_		1			
	b) Non-Encumbered	27 400	27.40	8 27,488	27,488	27,488	27,488
1	-Number of Shares	27,488 100%					
1	-Percentage of Shares (as a % of the total	100%	1009	° 1007	"	1 100%	1

Quarter Ended
30th sept 2014
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-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)

For The Indian Link Chain Mfrs. Ltd.

54.98%

54.98%

P. K. Nevatia Managing Director

54.98%



54.98%

54.98%

#### Statement of Assets & Liabilities as on 30th Sept.2014

(Rs. In Lacs)

	(RS. In Lac						
ľ		As at Half year	As at year				
Sr.	Particulars	Ended 30th Sept	Ended 31st March 2014				
No.		2014					
	·	Unaudited	Audited				
_							
i .	EQUITY AND LIABILITIES		İ				
1	Shareholders' funds						
	(a) Share Capital	50.00	50.00				
	(b) Reserve & Surplus	405.44	408.43				
	sub-total Shareholders` funds	455.44	458.43				
2	Non-current liabilities						
_	(a) Deffered tax liablities (Net)	122.65	123.73				
	sub-total non current liabilities	122.65	123.73				
3	Current Liablities						
	(a) Trade payables	5.27	9.26				
	(b) Other current liabilities	36.44	36.48				
	(c) Short term Provisions	-	0.07				
	sub-total current liablities	41.71	45.81				
	TOTAL- EQUITY AND LIABILITIES	619.80	627.97				
В	ASSETS						
1	Non-current assets						
	(a) Fixed Assets						
	Tangible assets	396.95	400.45				
	(b) Long term Loans & advances	87.95	74.09				
	sub-total non current assets	484.90	474.54				
,	Current Assets						
4	1	474	444				
	(a) Trade Receiveables	4.71	4.44				
	(b) Cash & Bank equivalents	129.01	148.10				
	(c) Short term Loans & advances	0.84	0.20				
<b> </b>	(d) Other current Assets	0.34	0.69				
	sub-total current assets	134.90	153.43				
	TOTAL - ASSETS	619.80	627.97				

## Notes:

- 1 The above results for the quarter ended Sept. 30th 2014 have been approved by the board of Directors at their meeting held on--14-11-2014.
- 2. The Statutory Auditor have carried out the limited review of the above unaudited financial results.
- 3. During the half year ended 30th Sept. 2014, the company has adopted the useful life of the assets, as given in Part C of Schedule II of the Companies Act, 2013. Due to the change, depreciation charge for the half year ended 30th Sept. 2014 is higher by Rs. 0.06 Lacs & quarter ended 30th June, 2014 is higher by Rs. 0.03 Lacs. Further to the requirement of Part C of Schedule II an amount of Rs. 0.10 Lacs (Net of Deferred Tax Rs. 0.04 Lacs ) relating to assets where useful life has already expired, has been charged to retained earnings.
- 4. 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

**MANAGING DIRECTOR** 

Place : Mumbai Date: 14-11-2014



### M. L. BHUWANIA & CO.

Chartered Accountants \_

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## LIMITED REVIEW REPORT

To:

The Board of Directors **THE INDIAN LINK CHAIN MANUFACTURERS LTD.,**59, Sonawala Building, 2<sup>nd</sup> Floor,

Mumbai Samachar Marg,

MUMBAI – 400023.

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **M/s. THE INDIAN LINK CHAIN MANUFACTURERS LTD.** for the quarter ended 30<sup>th</sup> September, 2014 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. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and 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.

WAW.

For M. L. BHUWANIA & CO. Chartered Accountants Firm Registration No. 101484W

Vijay Kumar Jain

Partner

Membership No. 108374

Place: Mumbai Date: 14/11/2014