

Unaudited Financial Result For Quarter Ended 30th June 2014

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30th June 2014	31st March 2014	30th June 2013	31st March 2014
		Unaudited	Audited (Refer Note No 2)	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations	4.49	3.94	0.62	12.48
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	4.49	3.94	0.62	12.48
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of stock in trade	4.49	3.94	0.62	12.30
	(c) Change in inventories of finished goods work in progress and stock in trade	-	-	-	-
	(d) Employees benefits expense	-	-	-	-
	(e) Depreciation and amortisation expense	1.68	1.85	0.02	1.85
	(f) Legal & Professional Fees	1.17	1.19	0.82	3.64
	(g) Rent	0.45	0.45	0.45	1.80
	(h) Other expenditure	1.28	0.84	0.84	3.18
	Total Expenditure	9.07	9.07	2.65	22.77
3	Profit/Loss(-) from Operations before Other income, Interest & Exceptional Items (1-2)	(4.58)	(4.13)	(1.93)	(10.29)
4	Other Income	3.01	3.17	3.41	13.31
5	Profit/Loss(-) from Operations before interest & Exceptional Items (3-4)	(1.57)	(0.96)	1.48	3.02
6	Interest	-	-	-	0.11
7	Profit (loss) from ordinary activities after interest but before Exceptional Items (5-6)	(1.57)	(0.96)	1.48	2.91
8	Exceptional Items	-	-	-	474.49
9	Profit/Loss(-) from Ordinary Activities before Tax	(1.57)	(0.96)	1.48	477.31
10	Tax Expense	(0.52)	(0.17)	0.45	147.64
11	Net Profit/Loss(-) from Ordinary Activities after Tax (9-10)	(1.05)	(0.79)	1.03	329.67
12	Extraordinary Items	-	-	-	-
13	Net Profit & Loss(-) for the period (11+12)	(1.05)	(0.79)	1.03	329.67
14	Paid up Equity Share Capital	50.00	50.00	50.00	50.00
15	Reserves (excluding revaluation reserve)	-	-	-	408.43
16	Earnings per Share (EPS)				
	a) Basic and diluted EPS before extraordinary items (not annualised) (Rs.)	(2.10)	(1.58)	2.06	659.34
	b) Basic and diluted EPS after extraordinary items (not annualised) (Rs.)	(2.10)	(1.58)	2.06	659.34

PART II

PARTICULARS OF SHAREHOLDING

	22,512	22,512	22,512	22,512
1 Public Shareholding				
- Number of Shares	22,512	22,512	22,512	22,512
- Percentage of Share holding	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	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%
- Percentage of Shares (as a % of the total share capital of the company)	54.98%	54.98%	54.98%	54.98%

	Quarter Ended 30th JUNE 2014
B Investor Complaints	
Pending at the beginning of quarter	Nil
Received during the quarter	Nil
Repealed during the quarter	Nil
Remaining unresolved at the end of quarter	Nil

- Notes: 1. The above results for the quarter ended 30th June 2014 have been approved by the Board of Directors at their meeting held on 04.08.2014.
2. Figures for the quarter ended 31st March 2014 are the balancing figures between audited figures in respect of full financial year and published unaudited year to date figures upto third quarter of the relevant financial year.
3. The Statutory Auditor have carried out the limited review of the above unaudited financial results.
4. During the quarter ended 30th June, 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 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 whose useful life has already expired, has been charged to retained earnings.
5. 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 04.08.2014