

12.11.2016

The Secretary
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata – 700 001

Dear Sir,

Sub: Submission of Un-audited Financial Results along with Limited Review Report for the quarter/half year ended 30th September, 2016

In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of the Unaudited Financial Results of the Company for the quarter / half year ended 30th September, 2016, approved at the meeting of the Board of Directors of the Company held on 12.11.16.

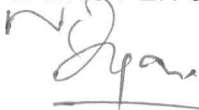
The meeting commenced at 11.30 A.M. and concluded at 1.00 P.M.

A copy of Limited Review Report given by our Auditors, M/s. G. P. Agrawal & Co., Chartered Accountants, on the financial results of the Company is also enclosed.

Thanking You

Yours faithfully

For LINC PEN & PLASTICS LTD.



N. K. DUJARI
Chief Financial Officer &
Company Secretary

Encl: as above

CC: 1. The Executive Director
The Stock Exchange, Mumbai

Stock Code - 531241


2. The Manager,
Listing Department,
National Stock Exchange of India Ltd.

LIMITED REVIEW REPORT

**INDEPENDENT AUDITORS' REVIEW REPORT TO
THE BOARD OF DIRECTORS OF
LINC PEN & PLASTICS LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **LINC PEN & PLASTICS LIMITED** ("the Company") for the quarter and half year ended 30th September, 2016 ("the Statement"). 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.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial Information Performed by the Independent Auditor of the Entity" 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 do have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.P. Agrawal & Co.
Chartered Accountants
Firm's Registration No .302082E


(CA. Ajay Agrawal)
Partner

Membership No. 17643

Date: The 12th day of November, 2016
Place of Signature: Kolkata



Linc Pen & Plastics Limited

Regd. Off: Satyam Towers, 3, Alipore Road, Kolkata - 700 027, Phone: 033-3041 2100, Fax: 91-33-24790253,
Corporate Identity Number: L36991WB1994PLC065583, E-mail: investors@lincpen.com, Website: www.lincpen.com

Unaudited Financial Results for the Quarter / Half Year Ended 30th September, 2016

(Rs. in Lacs)

Sl No.	Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)		Audited Year Ended 31.03.16
		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	
1	a. Net Sales/Income from Operations (net of excise duty)	8,413.53	8,518.12	8,600.26	16,931.65	16,354.58	33,733.47
	b. Other Operating Income	286.77	180.26	170.43	467.03	334.74	680.96
	Total Income from Operations (net)	8,700.30	8,698.38	8,770.69	17,398.68	16,689.32	34,414.43
2	Expenses						
	a. Cost of Material Consumed	3,014.51	2,719.20	2,510.34	5,733.71	4,970.62	10,018.79
	b. Purchase of Stock-in-Trade	3,593.29	2,995.01	3,665.40	6,588.30	6,233.88	12,461.88
	c. Changes in inventories of Finished goods, work in progress and stock-in-trade	(1,109.81)	(189.48)	(550.63)	(1,299.29)	(476.30)	(604.27)
	d. Employee Benefits Expense	495.41	455.84	464.60	951.25	903.64	1,857.01
	e. Depreciation and amortisation expense	194.35	185.23	138.49	379.58	290.93	596.36
	f. Other Expenses	1,873.59	1,880.99	1,885.90	3,754.58	3,617.82	7,541.78
	Total Expenses	8,061.34	8,046.79	8,114.10	16,108.13	15,540.59	31,871.55
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	638.96	651.59	656.59	1,290.55	1,148.73	2,542.88
4	Other Income	0.32	1.82	4.47	2.14	5.47	73.84
5	Profit/(Loss) before Finance Cost & Exceptional Items (3+4)	639.28	653.41	661.06	1,292.69	1,154.20	2,616.72
6	Finance Costs	66.97	55.98	14.94	122.95	35.98	153.04
7	Profit from ordinary activities before Exceptional Items (5-6)	572.31	597.43	646.12	1,169.74	1,118.22	2,463.68
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	572.31	597.43	646.12	1,169.74	1,118.22	2,463.68
10	Tax Expense	159.57	158.69	144.77	318.26	242.97	631.68
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	412.74	438.74	501.35	851.48	875.25	1,832.00
12	Extraordinary Items (net of tax)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	412.74	438.74	501.35	851.48	875.25	1,832.00
14	Paid up Equity Capital (Face Value of the Share - Rs.10/- each)	1,478.60	1,478.60	1,478.60	1,478.60	1,478.60	1,478.60
15	Reserves (excluding Revaluation Reserve)						8,633.61
16	(i) Earnings per Share (before extraordinary items) (of Rs.10/- each)						
	(a) Basic :	2.79	2.97	3.39	5.76	5.92	12.39
	(b) Diluted :	2.79	2.97	3.39	5.76	5.92	12.39
16	(ii) Earnings per Share (after extraordinary items) (of Rs.10/- each)						
	(a) Basic :	2.79	2.97	3.39	5.76	5.92	12.39
	(b) Diluted :	2.79	2.97	3.39	5.76	5.92	12.39

Notes:

- The above results were reviewed by the Audit Committee and were taken on record at the meeting of the Board of Directors, held on 12th November, 2016.
- The statutory auditors have carried out a "Limited Review" of the above results.
- The business of the Company falls under single segment - "Writing Instruments and Stationery" for the purpose of Accounting Standard AS-17.
- The figures for the previous year have been regrouped wherever necessary.

For and on behalf of the Board

Aloke Jalan

Aloke Jalan
Whole Time Director

Place : Kolkata
Date : 12th November, 2016



Statement of Assets & Liabilities	Unaudited 30.09.16	Audited 31.03.16
A) Equity & Liabilities		
1. Shareholders' Funds		
a) Share Capital	1,478.60	1,478.60
b) Reserves & Surplus	9,485.09	8,633.61
	10,963.69	10,112.21
2. Non-Current Liabilities		
a) Long Term Borrowings	-	-
b) Deferred Tax Liabilities (Net)	328.37	276.12
c) Long Term Provisions	155.17	143.78
	483.54	419.90
3. Current Liabilities		
a) Short Term Borrowings	4,049.52	3,093.77
b) Trade Payables	2,409.57	2,885.62
c) Other Current Liabilities	1,349.64	1,492.90
d) Short Term Provisions	9.60	543.48
	7,818.33	8,015.77
	19,265.56	18,547.88
B) Assets		
1. Non-Current Assets		
a) Fixed Assets	4,799.13	4,372.95
b) Long Term Loans & Advances	1,364.54	836.29
c) Other Non-Current Assets	0.57	0.57
	6,164.24	5,209.81
2. Current Assets		
a) Inventories	8,896.44	7,729.30
b) Trade Receivables	3,266.11	4,772.61
c) Cash & Cash Equivalents	30.04	28.53
d) Short Term Loans & Advances	893.86	787.42
e) Other Current Assets	14.87	20.21
	13,101.32	13,338.07
	19,265.56	18,547.88

Linc Pen & Plastics Limited

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Extract from the Standalone Unaudited Financial Results for the Quarter / Half Year Ended 30th September, 2016

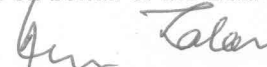
(Rs. in Lacs)

	Particulars	Quarter Ended	Half Year Ended	Quarter Ended
		30.09.16	30.09.16	30.09.15
		Unaudited	Unaudited	Unaudited
1.	Total Income from Operations	8,700.30	17,398.68	8,770.69
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	572.31	1,169.74	646.12
3.	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	572.31	1,169.74	646.12
4.	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	412.74	851.48	501.35
5.	Equity Share Capital	1,478.60	1,478.60	1,478.60
6.	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of the previous year)	8,633.61 <small>(As on 31.03.16)</small>	8,633.61 <small>(As on 31.03.16)</small>	7,335.49 <small>(As on 31.03.15)</small>
7.	Earnings per Share (of Rs.10/- each)			
	1. Basic :	2.79	5.76	3.39
	2. Diluted :	2.79	5.76	3.39

Note: 1. The above is an extract of the detailed format of the Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites - www.nseindia.com, www.bseindia.com and on the Company's website - www.lincpen.com.

2. Information relating to Total Comprehensive Income and Other Comprehensive Income is not furnished as Indian Accounting Standard is not yet applicable to the Company.

For and on behalf of the Board



Alope Jalan

Whole Time Director

Place : Kolkata

Date : 12th November, 2016

