

06.02.2016

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 ended 31st December, 2015

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 /Nine months period ended 31st December, 2015, approved at the meeting of the Board of Directors of the Company held on 06.02.16. The meeting commenced at 12.00 P.M. and concluded at 2.00 P.M.

A copy of 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.

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

Statement of Standalone Unaudited Results for the Quarter / Nine Month Ended 31st December, 2015

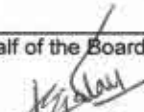
(Rs. in Lacs)

Particulars	Year to do date						Previous Year Ended 31.03.15 (Audited)
	3 Months Ended 31.12.15 (Unaudited)	Preceding 3 Months Ended 30.09.15 (Unaudited)	Corresponding 3 Months Ended 31.12.14 (Unaudited)	9 Months Ended 31.12.15 (Unaudited)	9 Months Ended 31.12.14 (Unaudited)		
1 a. Net Sales/Income from Operations (net of excise)	7,094.29	8,600.26	6,703.44	23,448.87	22,024.76	31,091.72	
b. Other Operating Income	126.38	170.43	201.38	461.12	545.81	738.55	
Total Income from Operations (net)	7,220.67	8,770.69	6,904.82	23,909.99	22,570.57	31,830.27	
2 Expenses							
a. Cost of Material Consumed	2,350.02	2,510.34	2,208.25	7,320.64	7,563.54	10,232.42	
b. Purchase of Stock-in-Trade	3,099.78	3,665.40	2,523.44	9,333.66	7,993.93	10,802.89	
c. Changes in inventories (of Finished goods, work in progress & stock-in-trade)	(950.85)	(550.63)	(277.14)	(1,427.15)	(544.72)	32.83	
d. Employee Benefits Expense	435.99	464.60	429.01	1,339.63	1,216.42	1,748.90	
e. Depreciation and amortisation expense	147.13	138.49	153.26	438.06	437.23	585.98	
f. Other Expenses	1,644.70	1,885.90	1,439.65	5,262.52	4,499.92	6,486.59	
Total Expenses	6,726.77	8,114.10	6,476.47	22,267.36	21,166.32	29,889.61	
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	493.90	656.59	428.35	1,642.63	1,404.25	1,940.66	
4 Other Income	0.91	4.47	5.74	6.38	10.02	28.74	
5 Profit/(Loss) before Finance Cost & Exceptional Items (3+4)	494.81	661.06	434.09	1,649.01	1,414.27	1,969.40	
6 Finance Costs	46.46	14.94	29.02	82.44	101.52	148.43	
7 Profit from ordinary activities before Exceptional Items (5-6)	448.35	646.12	405.07	1,566.57	1,312.75	1,820.97	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit/(Loss) from ordinary activities before tax (7+8)	448.35	646.12	405.07	1,566.57	1,312.75	1,820.97	
10 Tax Expense	121.06	144.77	91.21	364.03	262.80	388.56	
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	327.29	501.35	313.86	1,202.54	1,049.95	1,432.41	
12 Extraordinary Items (net of tax)	-	-	-	-	-	-	
13 Net Profit for the period (11-12)	327.29	501.35	313.86	1,202.54	1,049.95	1,432.41	
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)						7,335.49	
16 (i) Earnings per Share (before extraordinary items) (of Rs.10/- each)							
(a) Basic :	2.21	3.39	2.12	8.13	7.10	9.69	
(b) Diluted :	2.21	3.39	2.12	8.13	7.10	9.69	
16 (ii) Earnings per Share (after extraordinary items) (of Rs.10/- each)							
(a) Basic :	2.21	3.39	2.12	8.13	7.10	9.69	
(b) Diluted :	2.21	3.39	2.12	8.13	7.10	9.69	

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 6th February, 2016.
- The statutory auditors have carried out a "Limited Review" of the results for the quarter ended 31st December, 2015.
- 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


Deepak Jalan
Managing Director

Place : Kolkata
Date : 6th February, 2016




Limited Review Report

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 nine months ended 31st December, 2015 ("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 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 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

Place of signature: Kolkata
Date : 6th February, 2016

