

10.08.2018

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 30<sup>th</sup> June, 2018

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 30<sup>th</sup> June, 2018, approved at the meeting of the Board of Directors of the Company held on 10.08.18.

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. Singhi & 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

### Unaudited Financial Results for the Quarter Ended June, 2018

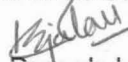
(Rs. in Lakhs)

Sl No.	Particulars	Quarter ended			Year Ended
		30.06.18 (Unaudited)	31.03.18 (Audited) (Refer Note-2)	30.06.17 (Unaudited)	31.03.18 (Audited)
1	a. Revenue from Operations	8,345.95	10,335.21	6,749.29	33,189.15
	b. Other Income	32.79	50.11	61.49	116.28
	<b>Total Income</b>	<b>8,378.74</b>	<b>10,385.32</b>	<b>6,810.78</b>	<b>33,305.43</b>
2	Expenditure				
	a. Cost of Material Consumed	3,220.42	3,155.89	2,306.47	9,812.49
	b. Purchase of Stock-in-Trade	2,935.71	3,525.86	2,716.44	12,549.50
	c. Changes in inventories of Finished goods, work in progress and stock-in-trade	(500.21)	510.56	(550.97)	(270.06)
	d. Employee Benefits Expense	691.29	707.38	554.15	2,546.07
	e. Finance Cost	147.81	147.53	79.08	485.24
	f. Depreciation and amortisation expense	244.65	251.36	206.14	960.29
	g. Other Expenses	1,378.25	1,587.19	1,437.54	5,974.11
	<b>Total Expenses</b>	<b>8,117.92</b>	<b>9,885.77</b>	<b>6,748.85</b>	<b>32,057.64</b>
3	<b>Profit before Exceptional Items and Tax (1-2)</b>	<b>260.82</b>	<b>499.55</b>	<b>61.93</b>	<b>1,247.79</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit before Tax (3-4)</b>	<b>260.82</b>	<b>499.55</b>	<b>61.93</b>	<b>1,247.79</b>
6	Tax Expenses				
	a. Current Tax	56.00	107.00	13.00	267.00
	b. Deferred Tax	40.43	80.91	(4.36)	196.68
	Total Tax Expenses	96.43	187.91	8.64	463.68
7	<b>Profit for the period (5-6)</b>	<b>164.39</b>	<b>311.64</b>	<b>53.29</b>	<b>784.11</b>
8	Other Comprehensive Income / (Expenses) (Net of tax)	(0.52)	3.51	(1.44)	(2.11)
9	<b>Total Comprehensive Income for the period (7+8)</b> [ Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax) ]	<b>163.87</b>	<b>315.15</b>	<b>51.85</b>	<b>782.00</b>
10	Paid up Equity Share Capital (Face Value - Rs.10/- each)	1,478.60	1,478.60	1,478.60	1,478.60
11	Other Equity				10,598.04
12	Earnings per Equity Share				
	(a) Basic :	1.11	2.11	0.36	5.30
	(b) Diluted :	1.11	2.11	0.36	5.30

#### Notes:

- The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August, 2018 at Kolkata. Limited Review of these results as required under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015 has been completed by the Statutory Auditors.
- The figures for the quarter ended 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year upto 31st March, 2018 and the published year to date reviewed figures upto the end of third quarter 31st December, 2017
- As the Company's business activity falls within a single significant primary business segment i.e. "Writing Instruments and Stationery", no separate segment information is disclosed.
- The previous period figures have been regrouped/rearranged wherever necessary, to confirm to the current period figures.

For and on behalf of the Board

  
Deepak Jalan  
Managing Director

Place : Kolkata  
Date : 10th August, 2018



**Limited Review Report on unaudited Quarterly Financial Results of Linc Pen & Plastics Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors  
Linc Pen & Plastics Limited,  
Satyam Towers,  
3, Alipore Road,  
Kolkata-700027

1. We have reviewed the accompanying statement of unaudited Ind AS financial results of **Linc Pen & Plastics Limited** (the 'Company') for the quarter ended June 30,2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Singhi & Co.  
Chartered Accountants  
Firm Registration No.302049E



*Aditya Singhi*

(Aditya Singhi)  
Partner

Membership No. 305161

Place: Kolkata

Date: 10<sup>th</sup> day of August, 2018.