

LINKHOUSE INDUSTRIES LTD.

Statement of Audited Results for the Quarter and Year ended 30th June 2013

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 30th June, 2013	As at 31st March, 2013
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	1198.73	801.42
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	2190.73	1793.42
	Share application money pending allotment	0.00	0.00
2	Minority interest *	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	2584.27	2536.94
	(b) Deferred tax liabilities (net)	15.59	15.29
	(c) Other long-term liabilities	561.19	337.49
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	3161.05	2889.72
4	Current liabilities		
	(a) Short-term borrowings	1008.43	744.48
	(b) Trade payables		60.67
	(c) Other current liabilities	51.40	246.74
	(d) Short-term provisions		0.00
	Sub-total - Current liabilities	1059.83	1051.89
	TOTAL - EQUITY AND LIABILITIES	6411.61	5735.03
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1667.92	1238.44
	(b) Goodwill on consolidation *		0.00
	(c) Non-current investments	65.52	84.74
	(d) Deferred tax assets (net)		0.00
	(e) Long-term loans and advances	4174.41	3780.66
	(f) Other non-current assets		0.00
	Sub-total - Non-current assets	5907.85	5103.84
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	271.89	353.48
	(d) Cash and cash equivalents	231.89	213.09
	(e) Short-term loans and advances	0.00	64.63
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	503.78	631.20
	TOTAL - ASSETS	6411.63	5735.03

Place: Nagpur
Date: 14.08.2013



For and on behalf of Board of Directors
Linkhouse Industries Ltd.

Director

LINKHOUSE INDUSTRIES LTD.

Statement of Audited Results for the Quarter and Year ended 30th JUNE 2013

PART I		(Rs. in Lakhs except per share data)			(Rs. in Lakhs except per share data)	
Particulars	Quarter ended			Year ended		
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	2	1	2	3	4	5
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	5.19	119.00	58.30	5.19	58.30
2	Other Income	35.34	-113.67	67.56	35.34	67.56
	Total income from operations (net)	40.53	5.33	125.86	40.53	125.86
3	Expenses					
	Expenditure	15.37	-52.54	80.12	15.37	80.12
	Interest	25.93	58.76	33.01	25.93	33.01
	Depreciation	0.00	5.45	0.89	0.00	0.89
	Total expenses	41.30	11.67	114.02	41.30	114.02
4	Profit/(Loss) before tax (1-2)	-0.77	-6.36	11.84	-0.77	11.84
5	Tax expense					
	(a) Current Tax	0.00	5.11	0.00	0.00	0.00
	(b) Deffered Tax	0.00	-0.31	0.00	0.00	0.00
	Total tax expenses (a+b)	0.00	4.81	0.00	0.00	0.00
6	Net Profit/(Loss) after tax (3 ± 4)	-0.77	-11.17	11.84	-0.77	11.84
6	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
7	Net Profit/(Loss) for the period (5 ± 6)	-0.77	-11.17	11.84	-0.77	11.84
8	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
9	Minority interest	0.00	0.00	0.00	0.00	0.00
10	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)	-0.77	-11.17	11.84	-0.77	11.84
17	Paid-up equity share capital (Face Value of the Share)	992.00	992.00	992.00	992.00	992.00
18	Reserve excluding Revaluation Reserves	1.00	1.00	1.00	1.00	1.00
18	Reserve excluding Revaluation Reserves	1198.73	801.42	769.52	1198.73	769.52
19.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	-0.01	0.01	0.00	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
19.ii	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.00	-0.01	0.01	0.00	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

Notes:-

- The above results were taken on record at the meeting of Board of Directors held on 14/08/2013.
- Fixed Assets are stated at costs of Acquisition or Construction less Depreciation provided thereon and current WIP.
- Total heads of Income & expenditure has been regrouped and rearranged wherever required.
- Depreciation on Fixed Assets is provided on WDV at the rates as prescribed by Schedule XIV of the Co.s Act, 1956.
- The method for provision of tax is changed. Earlier it was calculated on Tax less tds paid but now it is calculated as gross tax.
- Depreciation calculated in the current quarter is reversed as in the earlier quarters it is excess charged.
- Deffered Tax is calculated at the year end. So fully charged in the last Quarter.

Place: Nagpur
Date: 14.08.2013

For and on behalf of Board of Directors
Linkhouse Industries Ltd.




Director