

Date: 10/11/2015.

To,  
Bombay Stock Exchange Ltd.,  
Floor 25, Phiroje Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

Subject: Submission of Quarterly Unaudited Financial Results for the Quarter ended 30<sup>th</sup> September, 2015.

Dear Sir/Madam,

With reference to the above, we are enclosing herewith Quarterly Unaudited Financial Results for the Quarter ended 30<sup>th</sup> September, 2015.

Kindly take the same on records and oblige us.

Thanking You!

Yours faithfully,

For Linkhouse Industries Limited.



Director

Encl: 1. Quarterly Unaudited Financial Results for the Quarter ended 30<sup>th</sup> September, 2015.

## LINKHOUSE INDUSTRIES LIMITED

Statement of Unaudited Results for the Quarter ended 30th September 2015

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
Particulars		As at 30th September 2015	As at 31st March 2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	844.37	832.14
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>1836.37</b>	<b>1824.14</b>
<b>2</b>		0.00	0.00
<b>3</b>	<b>Minority interest *</b>	0.00	0.00
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	2809.38	3007.75
	(b) Deferred tax liabilities (net)	15.61	15.73
	(c) Other long-term liabilities	1310.12	1119.52
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>4135.11</b>	<b>4143.00</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1103.56	326.76
	(b) Trade payables	4.66	7.99
	(c) Other current liabilities	40.75	231.21
	(d) Short-term provisions	0.00	0.00
	<b>Sub-total - Current liabilities</b>	<b>1148.97</b>	<b>565.96</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7120.45</b>	<b>6533.10</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	1129.04	1125.74
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	42.96	64.23
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	5360.31	4754.07
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>6532.31</b>	<b>5944.04</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	266.90	280.49
	(d) Cash and cash equivalents	260.29	250.49
	(e) Short-term loans and advances	60.95	58.08
	(f) Other current assets	0.00	0.00
	<b>Sub-total - Current assets</b>	<b>588.14</b>	<b>589.06</b>
	<b>TOTAL - ASSETS</b>	<b>7120.45</b>	<b>6533.10</b>

Place: Nagpur  
Date: 10/11/2015

For and on behalf of Board of Directors  
Linkhouse Industries Ltd



Director

## LINKHOUSE INDUSTRIES LIMITED

## Statement of Unaudited Results for the Quarter ended 30th September -2015


PART I						
(Rs. in Lakhs except per share data)						
1	Particulars	Quarter ended			For the Year	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
2	3	4	5	6	7	
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	59.55	0.00	59.55
2)	Other Income	49.48	50.51	0.00	99.99	0.00
	<b>Total income from operations (net)</b>	<b>49.48</b>	<b>50.51</b>	<b>59.55</b>	<b>99.99</b>	<b>59.55</b>
3	Expenses	47.90	40.88	38.90	88.78	38.90
	<b>Total expenses</b>	<b>47.90</b>	<b>40.88</b>	<b>38.90</b>	<b>88.78</b>	<b>38.90</b>
4	<b>Profit/(Loss) before tax (1-2)</b>	<b>1.58</b>	<b>9.63</b>	<b>20.65</b>	<b>11.21</b>	<b>20.65</b>
5	Tax expense					
	(a) Current Tax	0.49	3.00	6.00	3.46	6.00
	(b) Defferred Tax	0.00	0.00	0.00	0.00	0.00
	<b>Total tax expenses (a+b)</b>	<b>0.49</b>	<b>3.00</b>	<b>6.00</b>	<b>3.46</b>	<b>6.00</b>
6	<b>Net Profit/(Loss) after tax (3 ± 4)</b>	<b>1.09</b>	<b>6.63</b>	<b>14.65</b>	<b>7.75</b>	<b>14.65</b>
7	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00		0.00	0.00
8	<b>Net Profit/(Loss) for the period (5 ± 6)</b>	<b>1.09</b>	<b>6.63</b>	<b>14.65</b>	<b>7.75</b>	<b>14.65</b>
9	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	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)</b>	<b>1.09</b>	<b>6.63</b>	<b>14.65</b>	<b>7.75</b>	<b>14.65</b>
11	Paid-up equity share capital (Face Value of the Share)	992.00	992.00	992.00	992.00	992.00
12	Reserve excluding Revaluation Reserves	1.00	1.00	1.00	1.00	1.00
12	844.37	820.64	820.64	844.37	820.64	
13.i	<b>Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	0.00	0.01	0.01	0.01	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.i	<b>Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	0.00	0.01	-0.05	0.01	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 10/11/2015
- 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.
- Deffered Tax is calculated at the year end. So fully charged in the last Quarter

Place: Nagpur  
Date: 10/11/2015

Directors  
Linkhouse Industries Limited

  
Director

## LINKHOUSE INDUSTRIES LIMITED

## PART II

## Information for the Quarter ended 30/09/2015

S. N.	Particulars	Quarter Ended			Half Year Ended		Year Ended	
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015	31/03/2014
<b>A PARTICULARS OF SHAREHOLDING</b>								
1	Public shareholding							
	- Number of shares	37421534	37421534	37964330	37421534	37964330	37449756	37964330
	- Percentage of shareholding	37.72%	37.72%	38.27%	37.72%	38.27%	37.75%	38.27%
2	Promoters and Promoter Group Shareholding **							
a)	Pledged / Encumbered							
	- Number of shares	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non - encumbered							
	- Number of shares	61778466	61778466	61235670	61778466	61235670	61750244	61235670
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	62.28%	62.28%	61.73%	62.28%	61.73%	62.25%	61.73%

B	INVESTOR COMPLAINTS	Quarter Ended 30/09/2015	
	Pending at the beginning of the quarter		0
	Received during the quarter		0
	Disposed of during the quarter		0
	Remaining unresolved at the end of the quarter		0

NAGPUR  
10/11/2015

FOR & ON BEHALF OF THE BOARD



DIRECTOR