

Date: 13/08/2015.

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 30th June, 2015.

Dear Sir/Madam,

With reference to the above, we are enclosing herewith Quarterly Unaudited Financial Results for the Quarter ended 30th June, 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 30th June, 2015.

LINKHOUSE INDUSTRIES LIMITED

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

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 30th June 2015	As at 31st March 2015
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	835.97	832.14
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1827.97	1824.14
2		0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	3140.04	3007.75
	(b) Deferred tax liabilities (net)	15.73	15.73
	(c) Other long-term liabilities	1302.61	1119.52
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	4458.38	4143.00
5	Current liabilities		
	(a) Short-term borrowings	728.77	326.76
	(b) Trade payables	5.76	7.99
	(c) Other current liabilities	48.41	231.21
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	782.94	565.96
	TOTAL - EQUITY AND LIABILITIES	7069.29	6533.10
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1129.04	1125.74
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	52.96	64.23
	(d) Deferred tax assets (net)		0.00
	(e) Long-term loans and advances	5293.86	4754.07
	(f) Other non-current assets		0.00
	Sub-total - Non-current assets	6475.86	5944.04
2	Current assets		
	(a) Current investments		0.00
	(b) Inventories		0.00
	(c) Trade receivables	286.72	280.49
	(d) Cash and cash equivalents	276.89	250.49
	(e) Short-term loans and advances	29.82	58.08
	(f) Other current assets		0.00
	Sub-total - Current assets	593.43	589.06
	TOTAL - ASSETS	7069.29	6533.10

Place: Nagpur
Date: 13.08.2015

For and on behalf of Board of Directors
Linkhouse Industries Ltd


Director

LINKHOUSE INDUSTRIES LIMITED

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

PART I (Rs. in Lakhs except per share data)						
1	Particulars	Quarter ended			For the Year	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
2	3	4	5	6	7	
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	0.00	99.85	0.00	0.00	380.39
2)	Other Income	50.51	-15.79	1.28	204.44	35.23
	Total income from operations (net)	50.51	84.06	1.28	204.44	415.62
3	Expenses	40.88	60.00	46.67	195.17	369.66
	Total expenses	40.88	60.00	46.67	195.17	369.66
4	Profit/(Loss) before tax (1-2)	9.63	24.06	-45.39	9.27	45.96
5	Tax expense					
	(a) Current Tax	3.00	-6.14	0.00	2.87	5.60
	(b) Deffered Tax	0.00	0.00	0.00	0.11	0.33
	Total tax expenses (a+b)	3.00	-6.14	0.00	2.98	5.93
6	Net Profit/(Loss) after tax (3 ± 4)	6.63	30.20	-45.39	6.29	40.03
7	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00		0.00	0.00
8	Net Profit/(Loss) for the period (5 ± 6)	6.63	30.20	-45.39	6.29	40.03
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	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)	6.63	30.20	-45.39	6.29	40.03
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	Reserve excluding Revaluation Reserves	820.64	832.14	790.56	832.13	829.66
13.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.01	0.03	-0.05	0.01	0.04
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.ii	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.01	0.03	-0.05	0.01	0.04
	(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 13/08/2015
- 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: 13/08/2015

Directors
Linkhouse Industries Limited

Director

LINKHOUSE INDUSTRIES LIMITED						
PART II						
Information for the Quarter ended 30/06/2015						
S. N.	Particulars	Quarter Ended			Year Ended	
		30/06/2015	31/03/2015	30/06/2014	31/03/2015	31/03/2014
A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of shares	37421534	37449756	37964330	37449756	37964330
	- Percentage of shareholding	37.72%	37.75%	38.27%	37.75%	38.27%
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered					
	- Number of shares	61778466	61750244	61235670	61750244	61235670
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)		100.00%		100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	62.28%	62.25%	61.73%	62.25%	61.73%
B INVESTOR COMPLAINTS						
		Quarter Ended 30/06/2015				
	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 13/08/2015		FOR & ON BEHALF OF THE BOARD				
		 DIRECTOR				

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