

Date: 30/05/2014.

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

Subject: Submission of Quarterly Audited Financial Results for the Quarter ended 31st March, 2014.

Dear Sir/Madam,

With reference to the above, we are enclosing herewith Quarterly Audited Financial Results for the Quarter ended 31st March, 2014.

Kindly take the same on records and oblige us.

Thanking You!

Yours faithfully,

For Linkhouse Industries Limited.



Director/Authorised Signatory

Encl: 1. Quarterly Audited Financial Results for the Quarter ended 31st March, 2014.

LINKHOUSE INDUSTRIES LTD.

Statements of standalone Financial results for the Year Ended 31st March 2014

PART I		(Rs. in Lakhs except per share data)			(Rs. in Lakhs except per share data)	
1	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013	31.03.2012	31.03.2014	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
		1	2	3	4	5
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	25.20	0.00	119.00	380.41	274.79
2	Other Income	13.51	127.55	-113.67	35.23	160.89
	Total income from operations (net)	38.71	127.55	5.33	415.64	435.68
3	Expenses					
	Expenditure	50.50	92.61	11.67	369.68	404.27
	Total expenses	50.50	92.61	11.67	369.68	404.27
4	Profit/(Loss) before tax (1-2)	-11.79	34.94	-6.34	45.96	31.41
5	Tax expense					
	(a) Current Tax	0.00	10.80	5.11	5.30	5.11
	(b) Deferred Tax	0.00	0.00	-0.31	0.32	-0.30
	Total tax expenses (a+b)	0.00	10.80	4.80	5.62	4.81
6	Net Profit/(Loss) after tax (3 ± 4)	-11.79	24.14	-11.14	40.34	26.60
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)	-11.79	24.14	-11.14	40.34	26.60
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)	-11.79	24.14	-11.14	40.34	26.60
17	Paid-up equity share capital	992.00	992.00	992.00	992.00	992.00
	(Face Value of the Share)	1.00	1.00	1.00	1.00	1.00
18	Reserve excluding Revaluation Reserves	842.22	1084.96	801.42	820.64	801.41
19.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	-0.01	0.02	-0.01	0.04	0.03
	(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	-0.01	0.02	-0.01	0.04	0.03
	(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 30/05/2014
- 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.
- Deferred Tax is calculated at the year end. So fully charged in the last Quarter.

Place: Nagpur
Date: 30.05.2014

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


Director

LINKHOUSE INDUSTRIES LIMITED						
PART II						
Information for the Quarter ended 31/03/2014						
S. N.	Particulars	Quarter Ended			Year Ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	37964330	37964330	37964330	37964330	37964330
	- Percentage of shareholding	38.27%	38.27%	38.27%	38.27%	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	61235670	61235670	61235670	61235670	61235670
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	101.33%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	61.73%	61.73%	61.73%	61.73%	61.73%

B	INVESTOR COMPLAINTS	Quarter Ended 31/03/2014
	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
30/05/2014

FOR & ON BEHALF OF THE BOARD

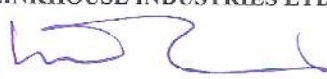

DIRECTOR


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LINKHOUSE INDUSTRIES LTD.
BALANCE SHEET AS AT 31ST MARCH 2014

Particulars	Note No	Figures as at the end	Figures as at the end
		of current reporting period 31-Mar-14	of previous reporting period 31-Mar-13
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	99,200,000.00	99,200,000.00
(b) Reserves and Surplus	3	82,966,162.50	80,141,761.59
(c) Money received against share warrants		-	-
(2) Share application money pending allotment			
		-	-
(3) Non-Current Liabilities			
(a) Long-term borrowings	4	111,800,575.73	253,694,499.91
(b) Deferred tax liabilities (Net)		1,561,430.09	1,529,152.09
(c) Other Long term liabilities	5	34,739,437.39	33,748,971.39
(d) Long term provisions		-	-
(4) Current Liabilities			
(a) Short-term borrowings	6	94,914,382.55	74,447,666.90
(b) Trade payables	7	1,282,592.05	6,066,561.95
(c) Other current liabilities	8	27,756,158.00	24,674,286.00
(d) Short-term provisions		-	-
Total		454,220,738.31	573,502,899.83
II. Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	9	12,313,756.95	12,874,822.26
(ii) Intangible assets		-	-
(iii) Capital work-in-progress	9	100,143,497.73	110,969,285.92
(iv) Intangible assets under development		-	-
(b) Non-current investments	10	6,277,700.00	8,473,556.00
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances	11	264,853,611.22	378,066,376.75
(e) Other non-current assets		-	-
(2) Current assets			
(a) Current investments		-	-
(b) Inventories		-	-
(c) Trade receivables	12	43,770,974.38	35,347,556.38
(d) Cash and cash equivalents	13	23,005,673.90	21,308,770.20
(e) Short-term loans and advances	14	3,855,524.14	6,462,532.32
Total		454,220,738.31	573,502,899.83
Significant Accounting Policies & Notes on the Financial Statements	1 to 14		

For Board of Directors
LINKHOUSE INDUSTRIES LTD.


Nandkumar K Harchandani
(DIRECTOR)


Archana D Wani
(DIRECTOR)

PLACE: NAGPUR
DATE: 30/05/2014



As per our report of even date attached
For Sanjay S Agrawal & Co.
Chartered Accountants
Firm Regn No. 116200W



Dhiraj Moryani
Partner
M. No. 129877