

LINKHOUSE INDUSTRIES LTD.

Statement of Audited Results for the Quarter and Year ended 31st March 2013

Standalone/Consolidated Statement of Assets and Liabilities Particulars		(Rs. in Lakhs except per share data)	
		As at 31st March, 2013	As at 31st, March 2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	801.42	769.52
	(c) Money received against share warrants		0.00
	Sub-total - Shareholders' funds	1793.42	1761.52
	Share application money pending allotment		0.00
2	Minority interest *		0.00
3	Non-current liabilities		
	(a) Long-term borrowings	2536.94	2127.75
	(b) Deferred tax liabilities (net)	15.29	15.60
	(c) Other long-term liabilities	337.49	280.90
	(d) Long-term provisions		0.00
	Sub-total - Non-current liabilities	2889.73	2424.25
4	Current liabilities		
	(a) Short-term borrowings	744.48	0.00
	(b) Trade payables	60.67	18.11
	(c) Other current liabilities	246.74	250.54
	(d) Short-term provisions		39.16
	Sub-total - Current liabilities	1051.89	307.81
	TOTAL - EQUITY AND LIABILITIES	5735.03	4493.58
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1238.44	1180.68
	(b) Goodwill on consolidation *		0.00
	(c) Non-current investments	84.74	270.74
	(d) Deferred tax assets (net)		0.00
	(e) Long-term loans and advances	3780.66	0.00
	(f) Other non-current assets		0.00
	Sub-total - Non-current assets	5103.84	1451.42
2	Current assets		
	(a) Current investments		0.00
	(b) Inventories		0.00
	(c) Trade receivables	353.48	147.27
	(d) Cash and cash equivalents	213.09	8.43
	(e) Short-term loans and advances	64.63	2886.46
	(f) Other current assets		0.00
	Sub-total - Current assets	631.19	3042.16
	TOTAL - ASSETS	5735.03	4493.58

Place: Nagpur
Date: 30.05.2013



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 31st March 2013

PART I		(Rs. in Lakhs except per share data)			(Rs. in Lakhs except per share data)	
1	Particulars	Quarter ended			Year ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	2	1	2	3	4	5
1	Income from operations (a) Net sales/income from operations (Net of excise duty)	119.00	54.03	527.09	274.80	1109.28
2	Other Income	-113.67	164.11	129.55	160.89	162.59
	Total income from operations (net)	5.33	218.14	656.64	435.69	1271.87
3	Expenses					
	Expenditure	-52.54	180.80	557.12	281.40	1043.03
	Interest	58.76	22.98	36.67	114.75	124.26
	Depreciation	5.45	0.89	-2.93	8.12	5.44
	Total expenses	11.67	204.67	590.86	404.27	1172.73
4	Profit/(Loss) before tax (1-2)	-6.36	13.47	65.78	31.42	99.14
5	Tax expense					
	(a) Current Tax	5.11	0.00	0.00	5.11	25.47
	(b) Defferred Tax	-0.31	0.00	0.00	-0.31	0.44
	Total tax expenses (a+b)	4.81	0.00	0.00	4.81	25.91
6	Net Profit/(Loss) after tax (3 ± 4)	-11.17	13.47	65.78	26.61	73.23
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)	-11.17	13.47	65.78	26.61	73.23
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)	-11.17	13.47	65.78	26.61	73.23
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	801.42	807.30	769.52	801.42	769.52
19.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	-0.01	0.01	0.07	0.03	0.07
	(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	0.01	0.07	0.03	0.07
	(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 30/05/2013.
- 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.
- Defferred Tax is calculated at the year end. So fully charged in the last Quarter.

Place: Nagpur
Date: 30.05.2013

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



[Signature]
Director

