

LINK HOUSE INDUSTRIES LIMITED

Statement of Audited Results for the Half and Year ended 30th September 2013

Standalone/Consolidated Statement of Assets and Liabilities Particulars		(Rs. in Lakhs except per share data)	
		As at 30th September, 2013	As at 31st March, 2013
<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	1168.99	801.42
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>2160.99</b>	<b>1793.42</b>
	Share application money pending allotment		
<b>2</b>	<b>Minority interest *</b>		
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	3726.29	2536.94
	(b) Deferred tax liabilities (net)	15.29	15.29
	(c) Other long-term liabilities		337.49
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>3741.58</b>	<b>2889.72</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	575.21	744.48
	(b) Trade payables	21.14	60.67
	(c) Other current liabilities	27.76	246.74
	(d) Short-term provisions		
	<b>Sub-total - Current liabilities</b>	<b>624.11</b>	<b>1051.89</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6526.68</b>	<b>5735.03</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	1672.56	1238.44
	(b) Goodwill on consolidation *		
	(c) Non-current investments	66.52	84.74
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	4275.76	3780.66
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>6014.84</b>	<b>5103.84</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	272.33	
	(d) Cash and cash equivalents	237.02	353.48
	(e) Short-term loans and advances		213.09
	(f) Other current assets	2.49	64.63
	<b>Sub-total - Current assets</b>	<b>511.84</b>	<b>631.19</b>
	<b>TOTAL - ASSETS</b>	<b>6526.68</b>	<b>5735.03</b>

Place: Nagpur  
Date: 13.11.2013

For and on behalf of Board of Directors  
Link House Industries Limited

  
Director

**INDO-PACIFIC SOFTWARE & ENTERTAINMENT LIMITED**  
**Statement of Audited Results for the Quarter and Half Year ended 30th SEPTEMBER 2013**

<b>PART I</b> (Rs. in Lakhs except per share data)							
1	2 Particulars	Quarter ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		1	2	3	4	5	6
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	200.00	5.19	43.49	205.19	101.79	274.80
2	Other Income	10.28	35.34	42.89	45.68	110.45	160.89
	<b>Total income from operations (net)</b>	<b>210.28</b>	<b>40.53</b>	<b>86.38</b>	<b>250.87</b>	<b>212.24</b>	<b>435.69</b>
3	<b>Expenses</b>						
	Expenditure	180.07	41.3	73.91	221.39	187.93	404.27
	<b>Total expenses</b>	<b>180.07</b>	<b>41.30</b>	<b>73.91</b>	<b>221.39</b>	<b>187.93</b>	<b>31.42</b>
4	<b>Profit/(Loss) before tax (1-2)</b>	<b>30.21</b>	<b>-0.77</b>	<b>12.47</b>	<b>29.48</b>	<b>24.31</b>	
5	Tax expense						
	(a) Current Tax	0.00	0.00	0.00	8.87	0.00	5.11
	(b) Deffered Tax					0.00	-0.3
	<b>Total tax expenses (a+b)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.87</b>	<b>0.00</b>	<b>4.81</b>
6	<b>Net Profit/(Loss) after tax (3 ± 4)</b>	<b>30.21</b>	<b>-0.77</b>	<b>12.47</b>	<b>20.61</b>	<b>24.31</b>	<b>26.61</b>
6	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Net Profit/(Loss) for the period (5 ± 6)</b>	<b>30.21</b>	<b>-0.77</b>	<b>12.47</b>	<b>20.61</b>	<b>24.31</b>	<b>26.61</b>
8	Share of profit/(loss) of associates						
9	Minority interest						
10	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)</b>						
17	Paid-up equity share capital (Face Value of the Share)	992.00	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	1
		1168.99	1198.73	748.99	1168.99	769.52	801.42
19.i	<b>Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):</b>						
	(a) Basic	0.03	0.00	0.01	0.02	0.02	0.03
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0
19.ii	<b>Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):</b>						
	(a) Basic	0.03	0.00	0.01	0.02	0.02	0.03
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0

**Notes:-**

- The above results were taken on record at the meeting of Board of Directors held on 13/11/2013.
- 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: 13.11.2013

For and on behalf of Board of Directors  
**Link House Industries Ltd**

  
Director

