

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
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	1168.99	801.42
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2160.99	1793.42
	Share application money pending allotment		
2	Minority interest *		
3	Non-current liabilities		
	(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		
	Sub-total - Non-current liabilities	3741.58	2889.72
4	Current liabilities		
	(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		
	Sub-total - Current liabilities	624.11	1051.89
	TOTAL - EQUITY AND LIABILITIES	6526.68	5735.03
B	ASSETS		
1	Non-current assets		
	(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		
	Sub-total - Non-current assets	6014.84	5103.84
2	Current assets		
	(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
	Sub-total - Current assets	511.84	631.19
	TOTAL - ASSETS	6526.68	5735.03

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

PART I (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	Income from operations						
	(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
	Total income from operations (net)	210.28	40.53	86.38	250.87	212.24	435.69
3	Expenses						
	Expenditure	180.07	41.3	73.91	221.39	187.93	404.27
	Total expenses	180.07	41.30	73.91	221.39	187.93	31.42
4	Profit/(Loss) before tax (1-2)	30.21	-0.77	12.47	29.48	24.31	
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
	Total tax expenses (a+b)	0.00	0.00	0.00	8.87	0.00	4.81
6	Net Profit/(Loss) after tax (3 ± 4)	30.21	-0.77	12.47	20.61	24.31	26.61
6	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit/(Loss) for the period (5 ± 6)	30.21	-0.77	12.47	20.61	24.31	26.61
8	Share of profit/(loss) of associates						
9	Minority interest						
10	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)						
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	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
	(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	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
	(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