

THE INDIAN LINK CHAIN MFRS. LTD.

Regd. Office : 59, Sonawala Building, 2nd Floor,

Mumbai Samachar Marg, Mumbai - 400 023.

Tel. No. 022-22661013; Email : inlinch@hotmail.com Website : www.inlich.com

CIN No. : L228920MH1956PLC009882

Statement of Assets & Liabilities as at 31st March 2017

(Rs. In Lacs)

Sr. No.	Particulars	As at year	
		Ended 31st March	
		2017	2016
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	50.00	50.00
	(b) Reserve & Surplus	383.27	368.74
	sub-total Shareholders' funds	433.27	418.74
2	Non-current liabilities		
	(a) Deffered tax liabilities	97.96	119.63
	sub-total non current liabilities	97.96	119.63
3	Current Liabilities		
	(a) Trade payables	15.76	4.84
	(b) Other current liabilities	36.68	36.46
	sub-total current liabilities	52.44	41.30
	TOTAL- EQUITY AND LIABILITIES	583.67	579.67
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	Tangible assets	385.07	392.65
	(b) Long term Loans & advances	74.55	73.57
	sub-total non current assets	459.62	466.22
2	Current Assets		
	(a) Trade Receivables	15.72	4.33
	(b) Cash & Bank equivalents	108.11	108.85
	(c) short term Loans & advances	0.17	0.15
	(d) Other current Assets	0.05	0.12
	sub-total current assets	124.05	113.45
	TOTAL - ASSETS	583.67	579.67

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th May, 2017.
2. Figures for the quarter ended 31st March 2017 and 31st March 2016 are the balancing figures between audited figures in respect of full financial year and published unaudited year to date figures upto third quarter of the relevant financial year.
3. Tax Expenses (i.e. Deferred Tax) for the quarter and year ended has an impact of deferred tax income of Rs. 19,59,122/- on account of impact of change in future tax rate.
4. The Company is engaged in trading of Chains and Chemicals. In view of the Management the risks and returns in trading of these products are not differences. Hence the disclosure of "Segment Reporting" not required accordingly.
5. Figures for the Previous year have been regrouped/ re-arranged wherever necessary to make them comparable with those of the current year.

For and on behalf of THE INDIAN LINK CHAIN MFRS LTD.

P.K. NEVATIA

P.K. NEVATIA
MANAGING DIRECTOR

Place : Mumbai
Date : 30th May,2017

