

THE INDIAN LINK CHAIN MFRS. LTD.

Regd. Office : 59, Sonawala Building, 2nd Floor, Mumbai Samachar Marg, Mumbai - 400 023.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

(Rs.in lakhs)

Sr No	Particulars	Quarter Ended	
		(Unaudited)	(Unaudited)
		30 June 2017	30 June 2016
1	Income		
	(a) Revenue from Operations	19.34	19.78
	(b) Other Income	1.75	2.21
	Total Income from operations	21.09	21.99
2	Expenses:		
	a) Cost of Materials consumed	-	-
	b) Purchase of Stock-in-trade	16.76	17.39
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	-	-
	d) Excise Duty on Sales of goods	-	-
	e) Employee Benefits Expenses	0.15	0.15
	f) Finance Costs	-	-
	g) Depreciation and Amortisation expense	1.89	1.89
	h) Other expenses	4.34	4.34
	Total Expenses	23.14	23.77
3	Profit / (Loss) from ordinary activities before Exceptional items (1-2)	(2.05)	(1.78)
4	Exceptional Items	-	-
5	Profit / (Loss) before tax (3 +/- 4)	(2.05)	(1.78)
	Tax Expense		
	- Current tax	(0.44)	(0.52)
	- Deferred tax	(0.44)	(0.52)
	Total Tax Expenses		
7	Profit / (Loss) for the period (5 +/-6)	(1.61)	(1.26)
8	Other Comprehensive Income, net of income tax		
	A. (i) Items that will be reclassified to Profit or Loss	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-
	B. (i) Items that will not be reclassified to Profit or Loss	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-
	Total Other Comprehensive Income, net of income tax		
9	Total Comprehensive Income for the period (8 +/- 7)	(1.61)	(1.26)
10	Paid-up equity share capital (Face value of Rs 100/- per share)	50.00	50.00
11	Earning per share (EPS) (of Rs 100/- each) (not annualised)		
	Basic/ Diluted EPS	(3.21)	(2.52)

Notes:

- The results for the Quarter ended June 30, 2017 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in it's meeting held on 1st September, 2017. The above results for the quarter ended June 30, 2017 have been reviewed by statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The IND AS compliant financial results pertaining to the relevant periods of the previous period have not been subjected to the Limited Review. However, the Company's Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- 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 different. Hence the disclosure of "Segment Reporting" not required accordingly.
- The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017, as it is not mandatory as per SEBI's circular dated July 5, 2016.
- The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016, IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.
- The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with IND AS is given below:

Description	Quarter ended June 30, 2016 (unaudited)
Net Profit as per previous GAAP (Indian GAAP)	(1.26)
Add/Less: Increase/(Decrease) in Net Profit as reported under Indian GAAP	-
Net Profit as per IND AS	(1.26)
Other Comprehensive Income, net of income tax	-
Total Comprehensive Income for the period	(1.26)

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

P. K. Nevatia

P.K. NEVATIA
MANAGING DIRECTOR

Place: Mumbai
Date: 01.09.2017