

THE INDIAN LINK CHAIN MFRS. LTD.

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC 2018

(Rs.in lakhs)

Sr No	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year till date	Year till date	Year till date
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31ST DEC.2018	30TH SEPT.2018	31ST DEC.2017	31ST DEC.2018	31ST DEC.2017	31st MAR.2018
1	<b>Income</b>						
	(a) Revenue from Operations	8.24	11.97	22.29	34.52	51.00	70.17
	(b) Other Income	0.95	1.50	1.79	4.10	5.29	6.94
	<b>Total Income from operations</b>	<b>9.19</b>	<b>13.47</b>	<b>24.08</b>	<b>38.62</b>	<b>56.29</b>	<b>77.11</b>
2	<b>Expenses:</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	8.21	11.93	19.84	33.28	45.36	62.72
	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	0.15	0.45	0.45	0.60
	f) Finance Costs	-	-	-	-	-	-
	g) Depreciation and Amortisation expense	1.91	1.90	1.89	5.70	5.88	7.58
	h) Other expenses	6.56	5.82	4.56	16.89	14.09	18.18
	<b>Total Expenses</b>	<b>16.83</b>	<b>19.80</b>	<b>26.44</b>	<b>56.32</b>	<b>65.58</b>	<b>89.08</b>
	<b>Profit / (Loss) from ordinary activities before Exceptional items (1-2)</b>	<b>(7.64)</b>	<b>(6.33)</b>	<b>(2.36)</b>	<b>(17.70)</b>	<b>(9.29)</b>	<b>(11.97)</b>
3	Exceptional Items (Refer Note No. 3)	116.17	-	-	116.17	-	-
4	<b>Profit / (Loss) before tax (3 +(-) 4)</b>	<b>108.53</b>	<b>(6.33)</b>	<b>(2.36)</b>	<b>98.47</b>	<b>(9.29)</b>	<b>(11.97)</b>
5	<b>Tax Expense</b>						
	- Current tax	131.39	-	-	131.39	-	-
	- Deferred tax	(85.30)	(1.43)	(0.44)	(87.64)	(1.32)	(10.32)
	<b>Total Tax Expenses</b>	<b>46.09</b>	<b>(1.43)</b>	<b>(0.44)</b>	<b>43.75</b>	<b>(1.32)</b>	<b>(10.32)</b>
6	<b>Profit / (Loss) for the period (5 +(-) 6)</b>	<b>62.44</b>	<b>(4.90)</b>	<b>(1.92)</b>	<b>54.72</b>	<b>(7.97)</b>	<b>(1.65)</b>
7	<b>Other Comprehensive Income, net of income tax</b>						
	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	-	-	-	-	-	-
	<b>Total Other Comprehensive Income, net of income tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
8	<b>Total Comprehensive Income for the period (8 +(-) 7)</b>	<b>62.44</b>	<b>(4.90)</b>	<b>(1.92)</b>	<b>54.72</b>	<b>(7.97)</b>	<b>(1.65)</b>
9	<b>Paid-up equity share capital ( face value of Rs 100/- per share )</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>
10	<b>Earning per share (EPS) (of Rs 100/- each ) (not annualised)</b>						
11	Basic/ Diluted EPS	124.88	(9.78)	(3.84)	109.44	(15.94)	(3.30)

Notes:	
1)	The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February, 2019. The statutory auditors of the Company has carried out a limited review of aforesaid results.
2)	Exceptional item for the period(s) represents profit/(loss) on Sale of Flat.
3)	The Company is engaged in trading of Metals and Chemicals. In view of the Management the risks and returns in trading of these products are not different. Hence the disclosure as per the Indian Accounting Standard (IND AS-108) "Segment Reporting" is not applicable.
4)	Corresponding figures for the previous quarter have been regrouped, recasted and reclassified to make them comparable wherever necessary.

On behalf of the Board of Directors

P K NEVATIA  
MANAGING DIRECTOR

Place : Mumbai

Date: 12/02/2019

