

THE INDIAN LINK CHAIN MFRS. LTD.

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2018

Sr No	Particulars	(Rs. in lakhs)					
		Quarter Ended	Quarter Ended	Quarter Ended	Year till date	Year till date	Year till date
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	30th Sept 2018	30 June 2018	30th Sept 2017	30th Sept 2018	30th Sept 2017	31st Mar 2018	
1	Income						
	(a) Revenue from Operations	11.97	14.31	9.37	26.28	28.71	70.17
	(b) Other income	1.50	1.65	1.75	3.15	3.50	6.94
	Total Income from operations	13.47	15.96	11.12	29.43	32.21	77.11
2	Expenses:						
	a) Cost of Materials consumed						
	b) Purchase of Stock-in-trade	11.93	13.14	8.76	25.07	25.52	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	0.30	0.30	0.60
	f) Finance Costs						
	g) Depreciation and Amortisation expense	1.90	1.89	1.90	3.79	3.79	7.58
	h) Other expenses	5.82	4.51	5.19	10.33	9.53	18.18
	Total Expenses	19.80	19.69	16.00	39.49	39.14	89.08
	Profit / (Loss) from ordinary activities before Exceptional items (1-2)	(6.33)	(3.73)	(4.88)	(10.06)	(6.93)	(11.97)
3	Exceptional Items	-	-	-	-	-	-
4	Profit / (Loss) before tax (3 +/- 4)	(6.33)	(3.73)	(4.88)	(10.06)	(6.93)	(11.97)
5	Tax Expense						
6	- Current tax	-	-	-	-	-	-
	- Deferred tax	(1.43)	(0.91)	(0.44)	(2.34)	(0.88)	(10.32)
	Total Tax Expenses	(1.43)	(0.91)	(0.44)	(2.34)	(0.88)	(10.32)
7	Profit / (Loss) for the period (5 +/- 6)	(4.90)	(2.82)	(4.44)	(7.72)	(6.05)	(1.65)
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)	(4.90)	(2.82)	(4.44)	(7.72)	(6.05)	(1.65)
10	Paid-up equity share capital (face value of Rs 100/- per share)	50.00	50.00	50.00	50.00	50.00	50.00
11	Earning per share (EPS) (of Rs 1/- each) (not annualised)						
	Basic/ Diluted EPS	(9.78)	(5.64)	(8.88)	(15.42)	(12.09)	(3.30)

For The Indian Link Chain Mfrs. Ltd



P. K. Nevatia
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Managing Director