

(Rs.in lakhs)

Sr No	Particulars	Quarter Ended		Year Ended	
		Unaudited 30th June, 2019	Audited 31st March, 2019	Unaudited 30th June, 2018	Audited 31st March, 2019
1	<b>Income</b>				
	(a) Revenue from Operations	16.85	7.41	14.31	41.93
	(b) Other Income	9.94	7.52	1.65	11.62
	<b>Total Income from operations</b>	<b>26.79</b>	<b>14.93</b>	<b>15.96</b>	<b>53.55</b>
2	<b>Expenses:</b>				
	a) Cost of Materials consumed		-		
	b) Purchase of Stock-in-trade	16.80	7.38	13.14	40.66
	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	12.19	12.09	0.15	12.54
	f) Finance Costs		-		-
	g) Depreciation and Amortisation expense	0.23	0.23	1.89	5.93
	h) Other expenses	4.93	5.36	4.51	22.25
	<b>Total Expenses</b>	<b>34.15</b>	<b>25.06</b>	<b>19.69</b>	<b>81.38</b>
	<b>Profit / (Loss) from ordinary activities before Exceptional items (1-2)</b>				
3		(7.36)	(10.13)	(3.73)	(27.83)
4	Exceptional Items (refer note no. 6)				116.17
5	<b>Profit / (Loss) before tax (3 +/- 4)</b>	<b>(7.36)</b>	<b>(10.13)</b>	<b>(3.73)</b>	<b>88.34</b>
6	<b>Tax Expense</b>				128.09
	- Current tax				(87.64)
	- Deferred tax		(3.30)	(0.91)	40.45
	<b>Total Tax Expenses</b>				
7	<b>Profit / (Loss) for the period (5 +/- 8)</b>	<b>(7.36)</b>	<b>(6.83)</b>	<b>(2.82)</b>	<b>47.89</b>
8	<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>				
9	<b>Total Comprehensive Income for the period (8 +/- 7)</b>	<b>(7.36)</b>	<b>(6.83)</b>	<b>(2.82)</b>	<b>47.89</b>
10	<b>Paid-up equity share capital ( face value of Rs 100/- per share )</b>	50.00	50.00	50.00	50.00
11	<b>Other Equity</b>				
12	<b>Earning per share (EPS) (of Rs 100/- each ) (not annualised)</b>				
	Basic/ Diluted EPS	(14.72)	(13.66)	(5.64)	95.78

**Notes:**

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2019. The Statutory auditors of the company has carried out a limited review of aforesaid results.
- The Company has adopted Ind AS 116, effective annual reporting period beginning April 1, 2019. The effect on adoption of Ind AS 116 on the financial results is insignificant.
- The figures of quarter ended 31st March 2019 are the balancing figures between audited figures of full financial year ended 31st March 2019 and published unaudited year to date figures upto third quarter 31st December 2018.
- 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.
- Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.
- Exceptional item for the year ended 31st March, 2019 represents profit/(loss) on sale of flat.

Place: Mumbai  
Date: 12.08.2019



For THE INDIAN LINK CHAIN MFRS. LTD.

P.K.NEVATIA  
MANAGING DIRECTOR