LINK HOUSE INDUSTRIES LTD.™

Date:- 30/05/2017

To

Bombay stock Exchange Limited

Floor 25,phirojee Jeejeebhoy Towers

Dalal Street

Mumbai-400001

Subject:- Submission of Audited financial Statements for the year ended 31st March 2017

Dear Sir/Mam

With reference to the above mentioned subject, enclosing herewith the Audited financial results for the quarter ended 31st March 2017

Kindly take the note of the above and oblidge

Thanking You

Your's Faithfully

Linkhouse Industries Limited

Director

1st Floor, B, Poonam Chambers, Byramji Town, Chhindwara Road, Nagpur-13 (Maharashtra) INDIA
T +91-712 - 6611216, Fax : +91-712-6611217, e-mail : linkhouseltd@gmail.com
CIN No L 51900 MH1985 PLC 037214

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LINKHOUSE INDUSTRIES LIMITED

Statement of Audited Results for the Quarter ended 31st March 2017

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
	Particulars	As at 31st March 2017	As at 31st March 2016
A	**EQUITY AND LIABILITIES**		
1	**Shareholders' funds**		
	(a) Share capital	992.00	992.00
	(b) Reserves and surplus	843.84	837.58
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	**1835.84**	**1829.58**
2	**Share Application Money Pending Allotment**		
3	**Minority interest ***		
4	**Non-current liabilities**		
	(a) Long-term borrowings	4088.07	3514.60
	(b) Deferred tax liabilities (net)	15.61	15.61
	(c) Other long-term liabilities	1180.20	1118.64
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	**5283.88**	**4648.85**
5	**Current liabilities**		
	(a) Short-term borrowings	983.45	952.49
	(b) Trade payables	6.45	6.76
	(c) Other current liabilities	237.20	230.97
	(d) Short-term provisions		
	Sub-total - Current liabilities	**1227.10**	**1190.22**
	TOTAL - EQUITY AND LIABILITIES	**8346.82**	**7668.65**
B	**ASSETS**		
1	**Non-current assets**		
	(a) Fixed assets	1085.12	1123.61
	(b) Goodwill on consolidation *		
	(c) Non-current investments	67.11	65.67
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	6694.29	5969.22
	(f) Other non-current assets		
	Sub-total - Non-current assets	**7846.52**	**7158.50**
2	**Current assets**		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	141.10	162.27
	(d) Cash and cash equivalents	274.80	274.66
	(e) Short-term loans and advances	84.40	73.22
	(f) Other current assets		
	Sub-total - Current assets	**500.30**	**510.15**
	TOTAL - ASSETS	**8346.82**	**7668.65**

Place:Nagpur
Date:30/05/2017

For and on behalf of Board of Directors
Linkhouse Industries Ltd

Director

LINKHOUSE INDUSTRIES LIMITED

Statement of Audited Results for the Quarter ended 31st March 2017

PART I		(Rs. in Lakhs except per share data)				
	Particulars	**Quarter ended**			**For the Year**	
		31.03.2017	**31.12.2016**	**31.03.2016**	**31.03.2017**	**31.03.2016**
		(Unaudited)	**(Unaudited)**	**(Unaudited)**	**(Audited)**	**(Audited)**
1	**2**	**3**	**4**	**5**	**6**	**7**
1	**Income from operations**					
	(*a*) Net sales/income from operations (Net of excise duty)	69.68	47.00	516.84	224.15	516.84
2)	Other Income	21.35	0.00	37.43	25.76	182.88
	Total income from operations (net)	**91.03**	**47.00**	**554.27**	**249.91**	**699.72**
3	**Expenses**	73.94	48.00	558.31	243.41	690.57
	Total expenses	**73.94**	**48.00**	**558.31**	**243.41**	**690.57**
4	**Profit/(Loss) before tax (1-2)**	17.09	-1.00	-4.04	6.50	9.15
5	Tax expense					
	(a) Current Tax	2.00	0.00	-1.25	2.00	2.82
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
	Total tax expenses (a+b)	**2.00**	**0.00**	**-1.25**	**2.00**	**2.82**
6	**Net Profit/(Loss) after tax (3 ± 4)**	**15.09**	**-1.00**	**-2.79**	**4.50**	**6.33**
7	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00
8	**Net Profit/(Loss) for the period (5 ± 6)**	**15.09**	**-1.00**	**-2.79**	**4.50**	**6.33**
9	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
9	Minority interest	0.00	0.00	0.00	0.00	0.00
10	**Net Profit/(Loss) after taxes, minority interest and**	**15.09**	**-1.00**	**-2.79**	**4.50**	**6.33**