



Link

Pharma Chem Ltd.

ISO-9001 - 2015 - ISO-14001 - 2015

LINK PHARMA CHEM LTD.
CIN : L24230GJ1984PLC007540

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

(Rs in Lakhs)

Sr. No.	Particulars	Quarter ended			Year ended
		30th June, 2023	31st March, 2023	30th June, 2022	31st March, 2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	787.63	929.14	1,163.40	3,875.78
	Other income	30.66	(2.50)	(81.12)	(14.73)
	Total Income (A)	818.29	926.64	1,082.29	3,861.05
2	Expenses:				
	Cost of materials consumed	210.21	719.24	613.92	2,640.87
	Changes in inventories of finished goods and work-in-progress	345.79	(190.01)	69.02	(504.34)
	Employee benefits expense	133.21	134.53	137.43	568.87
	Finance costs	22.87	25.97	16.81	76.10
	Depreciation and amortization expense	25.76	23.03	22.65	92.28
	Other Expenses	194.67	237.28	257.92	898.63
	Total expenses (B)	932.50	950.04	1,117.76	3,772.41
3	Profit before tax (C) = (A-B)	(114.21)	(23.41)	(35.47)	88.63
4	Tax expense:				
	(1) Current tax	-	0.72	16.27	41.50
	(2) Short/(Excess) Provision of tax relating to earlier Year	-	-	-	-
	(3) Deferred tax	(31.92)	(4.78)	(22.48)	(18.28)
	Total tax expense (D)	(31.92)	(4.06)	(6.20)	23.22
5	Profit for the year/period (E) = (C-D)	(82.29)	(19.34)	(29.26)	65.42
6	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss				
	Net fair value gain on equity instruments through Other Comprehensive Income	0.15	(0.07)	(0.14)	(0.06)
	Remeasurement (loss) / gain of the defined benefit plan	(3.75)	(16.33)	1.30	(12.42)
	Income tax effect on above	0.94	4.56	(0.32)	3.47
	Total other comprehensive income for the year/period, net of tax (F)	(2.67)	(11.84)	0.84	(9.01)
7	Total comprehensive income for the year/period (Net of Tax) (E+F)	(84.96)	(31.18)	(28.43)	56.41
8	Paid up Equity share capital of Rs 10 each	444.06	444.06	444.06	444.06
9	Other Equity				1,059.85
10	Earnings per equity share (FV of Rs. 10) (Rs.)				
	Basic and Diluted	(1.85)	(0.44)	(0.66)	1.47

Notes:

- The above unaudited financial results for the quarter ended June 30, 2023 have been duly reviewed by Statutory auditors, recommended by the Audit Committee and have been approved and were taken on record by the Board of Directors at its meeting held on August 14th, 2023.



REGISTERED OFFICE :

Plot No. 161, 161/1, 162, G.I.D.C., Nandesari - 391340, Dist. Vadodara (Gujarat) (India)
Tel. (O) 87806 04490 E-Mail : linkpharmalimited@gmail.com

CIN: L24230GJ1984PLC007540 WEBSITE: www.linkpharmachem.co.in



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- The company had received notice from Gujarat Pollution Control Board (GPCB), Gandhinagar, effecting closure of its Nandesari Plant. The company has complied with conditions mentioned in the above GPCB order and had also submitted the undertaking to continue to comply with the environmental laws while submitting the required documents. Based on the above, the inspection was carried out by the GPCB officials and afterwards, issued the order for revocation of closure of Nandesari Plant.
- The Company's operations fall under single segment namely "Manufacture and Sale of Chemicals".
- As per the Ind AS 109 - 'Financial Instruments', the investment of the Company are valued at market prices and the difference between the cost and market value of the investments are accounted as part of Other Income. The break up of the reported figures are arrived as per working given hereunder.

Particulars	Quarter ended			Year ended
	30th June, 2023	31st March, 2023	30th June, 2022	31st March, 2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Other income (A)	30.66	(2.50)	(81.12)	(14.73)
Net Gain/(loss) arising on financial asset designated as at FVTPL (B)	26.43	(19.08)	(81.56)	(40.69)
Adjusted Other Income (A-B)	4.23	16.58	0.44	25.96

- The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to confirm to the figures represented in the current period.

Date: August 14th, 2023
Place: Vadodara



For Link Pharma Chem Limited

Satish G. Thakur
Satish G. Thakur
Chairman & Whole-time Director
(DIN: 00292129)

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