

LIMITED REVIEW REPORT

Review Report to The members,
LINK PHARMA CHEM LIMITED

We have reviewed the accompanying statement of unaudited financial results of **LINK PHARMA CHEM LIMITED** for the period ended on **30th June 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR KHEDKAR & CO.

CHARTERED ACCOUNTANTS



PLACE

DATE

D. R. Khedkar
(D. R. KHEDKAR)

Proprietor.

M.No : 034963

Firm Reg. No. 130838W



Link

Pharma-Chem Ltd.

ISO - 9001 - 2008

ADMN. OFFICE :

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REGD. OFFICE & FACTORY :

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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE 2015

PARTICULARS	(RS.IN LACS)			Year Ended March 31,2015 AUDITED
	30.06.15 (Un Audited)	31.03.15 (Audited)	30.06.14 (Un Audited)	
(a) Net Sales / Income from Operations	371.71	419.86	261.67	1,905.91
(b) Other Operating Income	-	-	-	-
Total Income from operations	371.71	419.86	261.67	1,905.91
Expenditure				
a) Cost of Materials consumed	108.87	239.71	73.97	948.93
b) Purchase of stock - in - trade				
c) Change in Inventories of finished goods, work- in- progress and stock- in- trade	(0.51)	(37.45)	91.40	143.29
d) Employee benefits expense	48.47	152.50	48.94	333.93
e) Depreciation	28.23	53.66	19.76	112.93
f) Other expenses	146.92	103.03	93.15	558.27
Total Expenses	331.98	511.45	327.22	2,097.35
Profit from Operation before other income, financial cost and exceptional items (1-2)	39.73	(91.59)	(65.55)	(191.44)
Other Income	2.27	8.31	2.26	21.40
Profit before financial cost and exceptional items (3+4)	42.00	(83.28)	(63.29)	(170.04)
Finance costs	24.83	56.13	25.68	143.50
Profit after finance cost but before exceptional items (5-6)	17.17	(139.41)	(88.97)	(313.54)
Exceptional items				
Profit (+) / Loss (-) from ordinary activities before tax (7+ 8)	17.17	(139.41)	(88.97)	(313.54)
Tax expenses				
a) Income Tax				
b) deferred Tax		(93.98)	-	(93.98)
c) Adjustment of previous year taxes				
Total Provision for Taxation	-	(93.98)	-	(93.98)
Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	17.17	(45.43)	(88.97)	(219.56)
Extraordinary items (net of tax expenses)				
Net profit (+)/loss (-) for the period (11-12)	17.17	(45.43)	(88.97)	(219.56)
Paid-up equity shares capital	444.06	444.06	444.06	444.06
Face value of shares	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
Reserves excluding revaluation reserves as per balancesheet of previous accounting year				
16 Earning Per share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				





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SR.
NO.

PARTICULARS

	(RS. IN LACS)				Year Ended March 31, 2015 AUDITED
	30.06.15 (Un Audited)	31.03.15 (Audited)	30.06.14 (Un Audited)		
PART - II					
1 Public shareholding					
-- Number of shares					
--- percentage of shareholding	2,242,377	2,242,377	2,242,377	2,242,377	
Promoters and Promoter group : shareholding **	50.50%	50.50%	50.50%	50.50%	
(a) Pledged / Encumbered					
--- Number of Shares					
--- Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)					
--- Percentage of shares (as a % of the total share capital of the company)					
(b) Non- encumbered					
--- Number of Shares					
--- Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)	2,198,191	2,198,191	2,198,191	2,198,191	
--- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	
3 Nos. of Complaints Received from Shareholders	49.50%	49.50%	49.50%	49.50%	
4 Nos. of Complaints resolved by the Company	Nil	Nil	Nil	Nil	

Note-1) The figures for the corresponding period have been restated, whenever necessary to make them comparable.
 2) The above Un Audited Financial Results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 27.06.2015
 3) The Statutory Auditors of the Company have conducted a "Limited Review" of the financial results for the period ended on 30th June 2015

PLACE: Vadodara
DATE: 30.05.2015

30.07.2015



For and behalf of the Board

S. G. Thakur
S. G. Thakur
Director