



# Link

**Pharma Chem Ltd.**

ISO-9001 - 2015

ISO-14001 - 2015

**REGISTERED OFFICE :**

Plot No. 161/1, 162, G.I.D.C.,

Nandesari - 391340,

Dist. Baroda (Gujarat) (India)

Tel. (O) (0265) 2840281 / 2840282

E-Mail : linkpharmalimited@gmail.com

CIN : L24230GJ1984PLC007540

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022**

Sr. No.	Particulars	(Rs. in Lakhs)			
		Quarter ended		Year ended	
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
1	Revenue from operations	1163.40	1128.95	1336.98	5,356.06
	Other income	(81.12)	(1.08)	1.42	46.44
	<b>Total Income (A)</b>	<b>1082.29</b>	<b>1127.87</b>	<b>1338.41</b>	<b>5402.50</b>
2	<b>Expenses:</b>				
	Cost of materials consumed	613.92	875.59	878.26	3,788.63
	Changes in inventories of finished goods and work-in-progress	69.02	(116.05)	36.26	(145.46)
	Employee benefits expense	137.43	192.33	137.58	577.26
	Finance costs	16.81	4.44	15.18	45.12
	Depreciation and amortization expense	22.65	27.23	21.85	92.78
	Other Expenses	257.92	111.74	183.99	782.01
	<b>Total expenses (B)</b>	<b>1117.76</b>	<b>1095.28</b>	<b>1273.12</b>	<b>5140.34</b>
3	<b>Profit before tax (C) = (A-B)</b>	<b>(35.47)</b>	<b>32.59</b>	<b>65.29</b>	<b>262.16</b>
4	<b>Tax expense:</b>				
	(1) Current tax	16.27	16.05	16.47	74.13
	(2) MAT credit recognised	-	-	-	-
	(3) Short/(Excess) Provision of tax relating to earlier	-	(7.46)	-	(7.46)
	(4) Deferred tax	(22.48)	(3.37)	-	7.32
	<b>Total tax expense (D)</b>	<b>(6.20)</b>	<b>5.22</b>	<b>16.47</b>	<b>73.99</b>
5	<b>Profit for the year (E) = (C-D)</b>	<b>(29.26)</b>	<b>27.37</b>	<b>48.82</b>	<b>188.17</b>
6	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss	1.16	2.43	-	5.43
	Income tax effect on above	(0.32)	(1.59)	-	(2.19)
	<b>Total other comprehensive income for the year, net of tax (F)</b>	<b>0.84</b>	<b>0.84</b>	<b>-</b>	<b>3.24</b>
7	<b>Total comprehensive income for the year (Net of Tax)</b>	<b>(28.43)</b>	<b>28.21</b>	<b>48.82</b>	<b>191.41</b>
8	Paid up Equity share capital of Rs 10 each	444.06	444.06	444.06	444.06
9	Other Equity				1,003.42
10	Earnings per equity share (FV of Rs. 10) (Rs.) Basic and Diluted	(0.66)	0.62	1.10	4.24

*Just*

Notes:

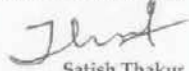
- 1 The above results have been reviewed by Statutory Auditors, recommended by Audit Committee and approved by the Board of Directors of the Company.
- 2 The Company's operations fall under single segment namely "Manufacture and Sale of Chemicals".
- 3 As per the Ind AS 109 - 'Financial Instruments', 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
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Other income (A)	(81.12)	(1.08)	1.42	46.44
Net Gain/(loss) arising on financial asset designated as at FVTPL (B)	(81.56)	(29.70)	-	(29.70)
<b>Adjusted Other Income (A-B)</b>	<b>0.44</b>	<b>28.62</b>	<b>1.42</b>	<b>76.14</b>

- 4 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 : 13th August, 2022  
Place : Vadodara



For Link Pharma Chem Limited  
  
Satish Thakur  
Chairman & Whole-time Director  
(DIN : 00292129)

