

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(in Rs. Lakhs)

Particulars	Quarter ended			Nine Months ended		Year ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income :						
Revenue from operations	1,402.76	1,487.37	990.96	4,227.11	2,356.99	3,481.26
Other income	32.09	14.01	(0.43)	47.52	-	2.15
Total Income (A)	1,434.85	1,489.58	990.53	4,274.63	2,356.99	3,483.41
Expenses:						
Cost of materials consumed	978.55	1,056.23	600.49	2,913.04	1,116.37	1,793.26
Changes in inventories of finished goods and work-in-progress	20.58	(86.25)	(53.05)	(29.41)	(25.12)	(15.59)
Employee benefits expense	145.90	101.45	154.24	384.93	411.86	562.86
Finance costs	15.64	9.86	11.79	40.68	33.30	44.04
Depreciation and amortization expense	21.85	21.85	23.20	65.55	69.59	87.40
Other Expenses	153.54	332.74	203.36	670.27	619.72	843.59
Total expenses (B)	1,336.06	1,424.08	940.03	4,045.06	2,225.72	3,315.58
Profit before tax (C) = (A-B)	98.79	65.50	50.50	229.57	131.27	167.85
Tax expense:						
(1) Current tax	28.59	13.02	11.85	58.08	24.77	38.51
(2) MAT credit recognised	-	-	5.00	-	15.00	25.55
(3) Deferred tax	-	10.69	-	10.69	-1.37	(4.70)
Total tax expense (D)	28.59	23.71	16.85	68.77	38.40	59.36
Profit for the year (E) = (C-D)	70.20	41.79	33.65	160.80	92.87	108.49
Other Comprehensive Income (F)						
Items that will not be reclassified to profit or loss	-	3.00	-	3.00	3.00	6.06
Income tax effect on above	-	(0.60)	-	(0.60)	(0.60)	(1.79)
	-	2.40	-	2.40	2.40	4.27
Total comprehensive income for the year (G) = (E+F)	70.20	44.19	33.65	163.20	95.27	112.76
Paid up Equity Share capital of Rs 10 each	444.06	444.06	444.06	444.06	444.06	444.06
Earnings per equity share (Face value of Rs. 10) (Rs.)						
Basic and Diluted	1.58	0.94	0.76	3.62	2.09	2.44

Notes:

- These Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 14th February, 2022.
- The Company's operation fall under single segment namely "Chemicals" for the purpose of Indian Accounting standard (Ind As 108) on Segment Reporting.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Company confirms that its Statutory Auditors, M/s Sanjay Soni & Associates, have issued unmodified opinion on the financial results.

Place: Vadodara
Date: 14.02.2022



For and behalf of the Board of
Link Pharma Chem Limited

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