



Link

Pharma-Chem Ltd.

An ISO - 9001 Company

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 3 MONTHS ENDED 30TH JUNE, 2017 (Rs. In Lacs)

PARTICULARS	Quarter ended on 30th June.2017 (Unaudited)	Quarter ended on 31st March 2017 (Audited)	Quarter ended on 30th June 2016 (Unaudited) (Refer Note 3)	Year Ended on 31st March 2017 (Audited)
I Revenue from Operations	675.02	416.97	483.20	1,780.97
II Other Income	0.02	7.15	-	7.29
III Total (I +II)	675.04	424.12	483.20	1,788.26
IV EXPENDITURE :-				
Cost of Materials consumed	166.75	147.56	190.52	627.24
Purchase of Stock - in- Trade	-	-	-	-
Change in Inventories of finished goods - stock - in - trade and work in progress	178.02	(104.50)	41.27	(82.39)
Excise duty on Sale of goods	41.51	43.51	46.91	170.88
Other Manufacturing Expenses	-	-	-	-
Employee benefit expenses	56.57	197.76	46.43	360.31
Finance Costs	12.35	22.74	17.15	79.90
Depreciation and amortisation expense	20.72	17.82	23.36	82.89
Other expenses	178.69	82.42	106.21	503.03
Total (IV)	654.61	407.31	471.85	1,741.86
V Profit /(Loss) before tax (III-IV)	20.43	16.81	11.35	46.40
VI Tax Expenses	-	10.02	-	10.02
Current Tax	-	-	-	-
Earlier Year	-	-	-	-
Deferred Tax	-	7.30	-	7.30
VII Profit /(Loss) for the period (V-VI)	20.43	(0.51)	11.35	29.08
VIII Other Comprehensive Income				
(a) Items that will not be reclassified to profit or loss				
(i) Re-measurement of the defined benefit plans	-	-	-	-
- Tax Impact	-	-	-	-
Total Other Comprehensive Income (net of tax) (i) + (ii)	-	-	-	-
IX Total Comprehensive Income for the year (IX + X)(Comprising)	20.43	(0.51)	11.35	29.08
X Earning per share (Basic and Diluted)	0.46	-	0.25	0.65

Notes: 1) The above unaudited Financial Results have been reviewed and recommended by the Audit Committee at it's meeting held on 12.08.2017 and taken on record & approved by the Board of Directors in the meeting held on 12.08.2017.

2) The Company has adopted Indian Accounting Standards (Ins AS) notified by the Ministry of Corporate Affairs from 01st April, 2017 with a transition date 01 April, 2016 and accordingly these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

3) The Financial Results for the quarter ended 30th June, 2017 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Figure for the quarter ended 30th June, 2016 as per IGAAP (previously reported) have been restated as required in the terms of Indian Accounting Standards (Ind AS) for the purpose of these results and have also been reviewed by the Statutory Auditors.

4) The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 05th July, 2016 applicable to all Companies that are required to comply with Ind AS.

5) The operations of the Company are limited to one segment, namely "Chemical Intermediates"

6) Revenue from operations is presented inclusive of excise duty which has resulted into an increase in "Revenue from operations" Rs.41.51 lacs for the current quarter ended 30.06.2017 and Rs.46.91 lacs for the quarter ended 30.06.2016 with a corresponding effect as "Excise duty on sale of goods" under "Expenditure".

7) Figures of the previous period have been re-grouped/re-arranged wherever necessary.

Date: 12.08.2017
Place: Vadodara



For Link Pharma Chem Limited

S G Thakur
S G Thakur
Managing Director