



**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020**

(Rs in Lacs except EPS)

Sr. No.	Particulars	Quarter ended		Year ended	
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	510.02	580.75	557.59	2,547.10
	Other income	0.02	9.75	-	10.19
	<b>Total Income (A)</b>	<b>510.04</b>	<b>590.50</b>	<b>557.59</b>	<b>2,557.29</b>
2	<b>Expenses:</b>				
	Cost of materials consumed	127.57	105.48	154.32	890.41
	Changes in inventories of finished goods and work-in-progress	(9.89)	52.33	66.67	100.93
	Excise Duty on sales of goods	-	-	-	-
	Employee benefits expense	113.18	110.38	119.73	498.55
	Finance costs	10.34	10.84	9.78	36.12
	Depreciation and amortization expense	23.20	25.67	22.37	92.79
	Other Expenses	201.16	223.32	149.04	794.37
	<b>Total Expenses (B)</b>	<b>465.55</b>	<b>528.02</b>	<b>521.91</b>	<b>2,413.16</b>
3	<b>Profit before tax (C) = (A-B)</b>	<b>44.49</b>	<b>62.48</b>	<b>35.68</b>	<b>144.12</b>
4	<b>Tax expense:</b>				
	(1) Current tax	12.00	11.88	10.26	27.59
	(2) MAT credit recognised	0.00	30.44	-	30.44
	(3) Deferred tax	0.00	-8.89	-	(8.89)
	<b>Total tax expense (D)</b>	<b>12.00</b>	<b>33.43</b>	<b>10.26</b>	<b>49.14</b>
5	<b>Profit for the year (E) = (C-D)</b>	<b>32.49</b>	<b>29.05</b>	<b>25.42</b>	<b>94.99</b>
6	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss	0.00	11.03	(2.51)	8.03
	Income tax effect on above	0.00	1.39	0.50	2.14
	<b>Total other comprehensive income for the year, net of tax (F)</b>	<b>0.00</b>	<b>12.42</b>	<b>(2.01)</b>	<b>10.17</b>
7	<b>Total comprehensive income for the year (Net of Tax)</b>	<b>32.49</b>	<b>41.47</b>	<b>23.41</b>	<b>105.15</b>
8	Paid up Equity share capital of Rs 10 each	444.06	444.06	444.06	444.06
	Earnings per equity share (FV of Rs. 10) (Rs.)				
	Basic and Diluted	0.73	0.65	0.57	2.14

**NOTES:**

- These Financial Results were reviewed by Audit Committee and approved by Board of Directors in their respective meeting held on 05/08/2020. The Limited Review of these results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, has been completed by the Statutory Auditors of the Company.
- The Company's operations fall under single segment namely "Chemicals" for the purpose or Indian Accounting standard (Ind AS 108) an Segment Reporting.
- Due to COVID-19 pandemic and lockdown, the Company's operations were reopened in line with the directives of the Government. Accordingly, sales volume for the quarter ended June 30, 2020 has been impacted and therefore the results of this quarter is not comparable to previous corresponding period results. The management does not anticipate any challenge in the Company's ability to continue as a going concern.
- Previous period/year figures have been regrouped and/ or re-arranged wherever necessary to make their classification comparable with the current period/year.

For Link Pharma Chem Limited

*Satish G. Thakur*  
Satish G. Thakur

Chairman & Whole-time Director  
(DIN : 00292129)

Date : 05th August, 2020  
Place : Vadodara

