



**Link Pharma Chem Ltd.**  
ISO-9001 - 2015  
ISO-14001 - 2015

**REGISTERED OFFICE :**

Plot No. 161, 161/1, 162, G.I.D.C.,  
Nandesari - 391340,  
Dist. Baroda (Gujarat) (India)  
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E-Mail : linkpharmalimited@gmail.com  
CIN: L24230GJ1984PLC007540

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019**

(in Rs. Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
	(Unaudited)			(Unaudited)		(Audited)
<b>Income :</b>						
Revenue from operations	736.52	672.24	607.98	1,966.35	1,975.91	2,450.01
Other income	0.01	0.43	6.13	0.44	8.05	19.29
<b>Total Income (A)</b>	<b>736.53</b>	<b>672.67</b>	<b>614.11</b>	<b>1,966.79</b>	<b>1,983.96</b>	<b>2,469.30</b>
<b>Expenses:</b>						
Cost of materials consumed	396.38	234.23	436.31	784.93	976.38	1,187.48
Changes in inventories of finished goods and work-in-progress	-69.08	51.00	(151.37)	48.60	(89.02)	(54.77)
Employee benefits expense	132.13	136.32	79.88	388.18	367.70	471.87
Finance costs	9.26	6.25	8.38	25.29	26.37	38.55
Depreciation and amortization expense	22.38	22.37	21.55	67.12	64.58	89.49
Other Expenses	201.86	220.15	152.89	571.05	485.50	643.67
<b>Total expenses (B)</b>	<b>692.91</b>	<b>670.32</b>	<b>547.64</b>	<b>1,885.15</b>	<b>1,831.51</b>	<b>2,376.29</b>
<b>Profit before tax (C) = (A-B)</b>	<b>43.61</b>	<b>2.35</b>	<b>66.47</b>	<b>81.63</b>	<b>152.45</b>	<b>93.01</b>
<b>Tax expense:</b>						
(1) Current tax	8.40	(2.95)	14.56	15.71	32.70	18.80
(2) MAT credit recognised	-	-	-	-	-	(16.46)
(3) Deferred tax	-	-	-	-	-	24.85
<b>Total tax expense (D)</b>	<b>8.40</b>	<b>(2.95)</b>	<b>14.56</b>	<b>15.71</b>	<b>32.70</b>	<b>27.19</b>
<b>Profit for the year (E) = (C-D)</b>	<b>35.23</b>	<b>5.30</b>	<b>51.91</b>	<b>65.93</b>	<b>119.75</b>	<b>65.82</b>
<b>Other Comprehensive Income (F)</b>						
Items that will not be reclassified to profit or loss	-	(0.50)	2.12	(3.00)	6.37	(8.94)
Income tax effect on above	-	0.25	(0.41)	0.75	(1.23)	2.33
	-	(0.25)	1.71	(2.25)	5.14	(6.61)
<b>Total comprehensive income for the year (G) = (E+F)</b>	<b>35.23</b>	<b>5.05</b>	<b>53.62</b>	<b>63.68</b>	<b>124.89</b>	<b>59.21</b>
<b>Paid up Equity Share Capital (Face Value of each share of Rs 10 each)</b>	<b>444.05</b>	<b>444.05</b>	<b>444.05</b>	<b>444.05</b>	<b>444.05</b>	<b>444.05</b>
<b>Other Equity (excluding Revaluation Reserve)</b>	-	-	-	-	-	594.10
<b>Earning Per Share on Profit after Tax (not annualised) (Face Value Rs. 10/- each) Basic and Diluted</b>	<b>0.79</b>	<b>0.11</b>	<b>1.12</b>	<b>1.48</b>	<b>2.81</b>	<b>1.48</b>



**Notes:**

- 1) These Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 14th February, 2020. The Statutory Auditors of the Company have carried out Limited Review of the above financial Results.
- 2) The Company's operation fall under single segment namely "Chemicals" for the purpose of Indian Accounting Standard (Ind AS108) on Segment Reporting.
- 3) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4) Figures for the previous periods have been regrouped, recast and reclassified, wherever necessary.

Date: 14.02.2020  
Place: Vadodara



For Link Pharma Chem Limited

A handwritten signature in black ink, appearing to read "Satish G. Thakur".

Satish G. Thakur  
Managing Director  
(DIN: 00292129)