

# Linc Pen & Plastics Limited

**LINC**

CIN:L36991WB1994PLC065583

Regd. Off: Satyam Towers, 3, Allpore Road, Kolkata - 700 027,

Phone: 033-3041 2100, Fax: +91-33-2479 0253

E-mail: investors@lincpen.com, Website: www.lincpen.com

**EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS****FOR THE QUARTER ENDED 30TH JUNE, 2017 (Rs. in Lakhs)**

Sl. No.	Particulars	Quarter Ended	
		30.06.17	30.06.16
1.	Total Income from Operations	6,810.78	8,512.54
2.	Net Profit/(Loss) for the period (before Tax, Exceptional items)	61.93	600.98
3.	Net Profit/(Loss) for the period before Tax	61.93	600.98
4.	Net Profit/(Loss) for the period after tax (after Exceptional items)	53.29	441.06
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	51.85	438.72
6.	Equity Share Capital	1,478.60	1,478.60
7.	Earnings per Share (of Rs.10/- each)		
	(a). Basic :	0.36	2.98
	(b). Diluted :	0.36	2.98

**NOTE:**

- The above is an extract of the detailed format of the Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites - www.nseindia.com, www.bseindia.com and on the Company's website - www.lincpen.com.
- The Company has adopted Indian Accounting Standard (Ind-AS) from April 1, 2017. The figures for the quarter ended 30th June 2016 are also Ind AS compliant. They have not been subject to limited review or audit. However, the management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- The reconciliation of Net profit as reported under previous Generally Accepted Accounting Principles (Previous GAAP) and Total Comprehensive Income as per Ind AS for the corresponding 3 months ended June 30, 2016 is given below:

(Rs. in Lakhs)

Particulars	Quarter Ended 30.06.16
Net Profit after tax as reported under previous GAAP (Indian GAAP)	438.74
Impact of discounting on Security Deposit	(0.03)
Reclassification of actuarial gains/losses arising in respect of employee benefit schemes to Other Comprehensive Income	3.58
Deferred Tax adjustment on above	(1.23)
Profit After Tax as reported under Ind AS	441.06
Other Comprehensive Income (net of tax)	(2.34)
Total Comprehensive Income as reported under Ind AS	438.72

For and on behalf of the Board

Place : Kolkata

Date : 8th September, 2017

  
Deepak Jalan  
Managing DirectorWH  
The  
FIN  
Re  
(54  
3 c  
08.  
GH  
Nir  
HH  
w.e  
the  
The  
Bo  
pos  
him  
Inte  
The  
Act  
The  
with  
IND  
(Ru  
withPR  
CH  
AB  
SO  
SC  
MU  
RO  
FO  
NO  
SO  
EA  
WE  
ILA  
SO  
SODat  
Plac

**Linc Pen & Plastics Limited****LINC**

CIN:L36991WB1994PLC065583

Regd. Off: Satyam Towers, 3, Alipore Road, Kolkata - 700 027.

Phone: 033-3041 2100, Fax: +91-33-24790253

E-mail: investors@lincpen.com, Website: www.lincpen.com

**EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30TH JUNE, 2017 (Rs. in Lakhs)**

Sl. No.	Particulars	Quarter Ended	
		30.06.17	30.06.16
1.	Total Income from Operations	6,810.78	8,512.54
2.	Net Profit/(Loss) for the period (before Tax, Exceptional items)	61.93	600.98
3.	Net Profit/(Loss) for the period before Tax	61.93	600.98
4.	Net Profit/(Loss) for the period after tax (after Exceptional items)	53.29	441.06
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	51.85	438.72
6.	Equity Share Capital	1,478.60	1,478.60
7.	Earnings per Share (of Rs.10/- each)		
	(a). Basic :	0.36	2.98
	(b). Diluted :	0.36	2.98

**NOTE:**

- The above is an extract of the detailed format of the Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites - www.nseindia.com, www.bseindia.com and on the Company's website - www.lincpen.com.
- The Company has adopted Indian Accounting Standard (Ind-AS) from April 1, 2017. The figures for the quarter ended 30th June 2016 are also Ind AS compliant. They have not been subject to limited review or audit. However, the management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- The reconciliation of Net profit as reported under previous Generally Accepted Accounting Principles (Previous GAAP) and Total Comprehensive Income as per Ind AS for the corresponding 3 months ended June 30, 2016 is given below:

(Rs. in Lakhs)

Particulars	Quarter Ended 30.06.16
Net Profit after tax as reported under previous GAAP (Indian GAAP)	438.74
Impact of discounting on Security Deposit	(0.03)
Reclassification of actuarial gains/losses arising in respect of employee benefit schemes to Other Comprehensive Income	3.53
Deferred Tax adjustment on above	1.27
Profit After Tax as reported under Ind AS	438.72
Other Comprehensive Income (net of tax)	438.72
Total Comprehensive Income as reported under Ind AS	438.72

For and on behalf of the Board

Place: Kolkata

Date: 8th September, 2017

Deepak Jaisan  
Managing Director