

Linc Pen & Plastics Limited

LINC

CIN:L36991WB1994PLC065583

Regd. Off: Satyam Towers, 3, Alipore 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 SEPTEMBER, 2017

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended	Half year ended	Quarter ended
		30.09.17	30.09.17	30.09.16
1.	Total Income from Operations	7,868.67	14,679.45	8,410.76
2.	Net Profit/(Loss) for the period (before Tax, Exceptional items)	328.33	390.26	575.88
3.	Net Profit/(Loss) for the period before Tax	328.33	390.26	575.88
4.	Net Profit/(Loss) for the period after tax (after Exceptional items)	162.28	215.57	415.08
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(1.43)	(2.87)	(2.34)
6.	Equity Share Capital	1,478.60	1,478.60	1,478.60
7.	Earnings per Share (of Rs.10/- each)			
	(a) Basic :	1.10	1.46	2.81
	(b) Diluted :	1.10	1.46	2.81

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 September 30, 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 Company commenced commercial production at its new manufacturing facility at Umbergaon, Gujarat, from July 15, 2017.
- 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 quarter and half year ended September 30, 2016 is given below:

(Rs. in Lakhs)

PARTICULARS	Quarter ended 30.09.16	Half year ended 30.09.16
Net Profit after tax as reported under previous GAAP (Indian GAAP)	412.74	851.48
Impact of discounting on Security Deposit	(0.01)	(0.04)
Reclassification of actuarial gains/losses arising in respect of employee benefit schemes to Other Comprehensive Income	3.58	7.16
Deferred Tax adjustment on above	(1.23)	(2.46)
Profit After Tax as reported under Ind AS	415.08	856.14
Other Comprehensive Income (net of tax)	(2.34)	(4.68)
Total Comprehensive Income as reported under Ind AS	412.74	851.46

For and on behalf of the Board



 Deepak Jalan
Managing Director

Place : Kolkata

Date : December 14, 2017

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FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017**

(Rs. in Lakhs)

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7.	Earnings per Share (of Rs.10/- each)			
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Managing Director