

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 AND NINE MONTH ENDED DECEMBER 31, 2017**

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended 31.12.17	Nine Months ended 31.12.17	Quarter ended 31.12.16
1.	Total Income from Operations	8,240.66	22,920.11	7,936.84
2.	Net Profit/(Loss) for the period (before Tax, Exceptional items)	357.98	748.24	429.01
3.	Net Profit/(Loss) for the period before Tax	357.98	748.24	429.01
4.	Net Profit/(Loss) for the period after tax (after Exceptional items)	256.90	472.47	305.12
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(2.75)	(5.62)	(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 :	1.74	3.20	2.06
	(b) Diluted :	1.74	3.20	2.06

NOTE:

1. 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.
2. The financial results and other financial information for the quarter and nine months ended December 31, 2016 included in the above results, are based on the previously issued financial results prepared in accordance with the recognition and measurement principles of Accounting Standard 25, "Interim Financial Reporting" as specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India and reviewed by the predecessor auditor, as adjusted for the differences in the accounting principles adopted by the Company on transition to the Ind AS, which has been reviewed by the statutory auditor of the Company.
3. The Company commenced commercial production at its new manufacturing facility at Umbergaon, Gujarat, from July 15, 2017.
4. 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 nine month ended December 31, 2016 is given below:

(Rs. in Lakhs)

Particulars	Quarter ended 31.12.16	Nine Months ended 31.12.16
Net Profit after tax as reported under previous GAAP (Indian GAAP)	302.67	1,154.15
Impact of discounting on Security Deposit	0.18	0.14
Reclassification of actuarial gains/losses arising in respect of employee benefit schemes to Other Comprehensive Income	3.58	10.74
Deferred Tax adjustment on above	(1.31)	(3.77)
Profit After Tax as reported under Ind AS	305.12	1,161.26
Other Comprehensive Income (net of tax)	(2.34)	(7.02)
Total Comprehensive Income as reported under Ind AS	302.78	1,154.24

For and on behalf of the Board

Place : Kolkata

Date : February 13, 2018


Deepak Jalan
Managing Director

Linc Pen & Plastics Limited

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(Rs. in Lakhs)

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5.	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(2.75)	(5.62)	(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	1.74	3.20	2.06
	(b) Diluted	1.74	3.20	2.06

NOTE:

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For and on behalf of the Board

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 Deepak Jalan
 Managing Director