

LINCOLN INDUSTRIES LIMITED
 REGD OFFICE :- P-36, INDIA EXCHANGE PLACE EXTENSION
 2ND FLOOR, ROOM NO- 43, KOLKATA - 700 001.
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2014

DETAILS	(RS. IN LAKHS)			
	FIGURES FOR THE QTR ENDED 30.06.14 (UNAUDITED)	FIGURES FOR THE PRECEDING QTR ENDED 31.03.14 (AUDITED)	FIGURES FOR THE QTR ENDED 30.06.13 (UNAUDITED)	FIGURES FOR THE YEAR ENDED 31.03.14 (AUDITED)
PART I				
1. A) NET SALES/ INCOME FROM OPERATIONS	253.58	1,402.75	916.78	5,086.94
B) OTHER INCOME	-	17.07	-	17.07
TOTAL INCOME	253.58	1,419.82	916.78	5,104.01
2. TOTAL EXPENDITURE				
A) COST OF MATERIALS CONSUMED	53.15	746.27	780.97	3,912.69
B) PURCHASES OF STOCK-IN-TRADE	12.00	560.86	34.92	1,108.48
C) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS & STOCK-IN-TRADE	208.59	(65.54)	98.49	(76.36)
D) EMPLOYEES BENEFIT	6.55	8.07	6.47	27.71
E) DEPRECIATION	9.83	11.96	10.60	43.76
F) OTHER EXPENSES	5.56	39.03	6.54	73.50
TOTAL EXPENSES	295.68	1,300.65	937.99	5,089.78
3 PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS (1 - 2)	(42.10)	119.17	(21.21)	14.23
4. OTHER INCOME	-	-	-	-
5 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+/- 4)	(42.10)	119.17	(21.21)	14.23
6. FINANCE COSTS	1.95	-	8.62	-
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5+/- 6)	(44.05)	119.17	(29.83)	14.23
8. EXCEPTIONAL ITEMS	-	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 +/- 8)	(44.05)	119.17	(29.83)	14.23
10. TAX EXPENSE	-	2.91	-	2.91
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER (9 +/- 10)	(44.05)	116.26	(29.83)	11.32
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +/- 12)	(44.05)	116.26	(29.83)	11.32
14. SHARE OF PROFIT (+) / LOSS (-) OF ASSOCIATES	-	-	-	-
15. MINORITY INTEREST	-	-	-	-
16. NET PROFIT (+) / LOSS (-) AFTER TAXES, MINORITY INTEREST & SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13 + 14 + 15)	(44.05)	116.26	(29.83)	11.32
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE : Rs. 10/- each)	524.50	524.50	524.50	524.50
18. RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	163.71	-	163.71
19. I) EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS)	(0.84)	2.22	(0.57)	0.25
19.II) EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)	(0.84)	2.22	(0.57)	0.25
PART II				
A PARTICULARS OF SHAREHOLDING				
1. PUBLIC SHARE HOLDING				
--NO. OF SHARES	5104950	5104950	5104950	5104950
--% OF HOLDING	97.33	97.33	97.33	97.33
2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING				
a) PLEDGED / ENCUMBERED				
- NUMBER OF SHARES	-	-	-	-
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	-	-	-	-
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-	-
b) NON-ENCUMBERED				
- NUMBER OF SHARES	140050	140050	140050	140050
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	2.67	2.67	2.67	2.67



PARTICULARS	3 MONTHS ENDED 30.06.2014
B. INVESTOR COMPLAINTS	
PENDING AT THE BEGINNING OF THE QTR	NIL
RECEIVED DURING THE QTR	NIL
DISPOSED OF DURING THE QTR	NIL
REMAINING UNRESOLVED AT THE END OF THE QTR	NIL

Notes :

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.08.2014
2. THE ABOVE RESULTS ARE DULY REVIEWED BY THE AUDITORS OF THE COMPANY.
3. THE COMPANY'S TURNOVER FOR THE QTR. UNDER REPORT COMPRISES SIGNIFICANTLY OF THE MANUFACTURING AND GINNING / PRESSING OF COTTON AT BHUNA, HARYANA. THE TRADING ACTIVITY OF THE OTHER GOODS WERE VERY NEGLIGABLE HENCE SEGMENT WISE REPORTING PERSUANT TO AS-17 IS NOT APPLICABLE TO THE COMPANY.
4. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

PLACE:- KOLKATA
DATE :- 14.08.2014

For B K S & CO.
Chartered Accountants

Ishan Bedi
(ISHAN BEDI / Partner)
Membership No. 303840
Firm Regn. No. 325718E

ON BEHALF OF THE BOARD
FOR LINCOLN INDUSTRIES LIMITED
Praveen Chand Dhandhan
PRAVEEN CHAND DHANDHANIA,
(MANAGING DIRECTOR)