

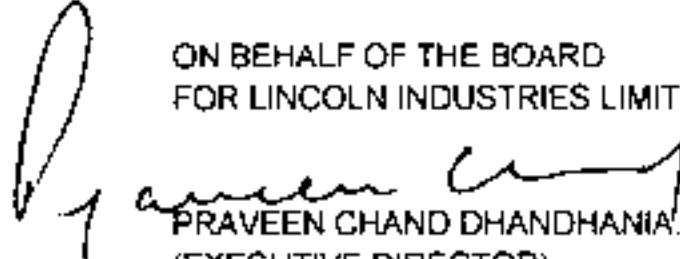
LINCOLN INDUSTRIES LIMITED

REGD OFFICE :- P-38, INDIA EXCHANGE PLACE EXTENSION
2ND FLOOR, ROOM NO- 43, KOLKATA - 700 001.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2011

DETAILS	FIGURES FOR THE QTR ENDED 31.12.11 (UNAUDITED)	FIGURES FOR THE QTR ENDED 30.09.11 (UNAUDITED)	FIGURES FOR THE QTR ENDED 31.12.10 (UNAUDITED)	FIGURES FOR THE NINE MONTHS ENDED 31.12.11 (UNAUDITED)	FIGURES FOR THE NINE MONTHS ENDED 31.12.10 (UNAUDITED)	FIGURES FOR THE YEAR ENDED 31.03.11 (AUDITED)
1 NET SALES/ INCOME FROM OPERATIONS	2517.81	85.80	2036.84	2654.07	2239.18	6063.05
2 OTHER INCOME	---	---	---	---	---	1.93
3. TOTAL INCOME	2517.81	85.80	2036.84	2654.07	2239.18	6064.98
4. TOTAL EXPENDITURE						
A) INCREASE/ DECREASE IN STOCK IN TRADE AND WORK IN PROGRESS	18.51	(-) 29.24	---	(-)29.38	---	0.07
B) CONSUMPTION OF RAW MATERIAL	1934.08	158.04	1979.08	2139.40	2207.45	5891.20
C) PURCHASE OF TRADED GOODS	531.58	40.26	29.99	590.49	29.99	34.41
D) EMPLOYEES COST	5.40	3.57	7.16	13.43	16.17	23.29
E) DEPRECIATION	11.22	11.22	12.75	33.66	38.25	50.77
F) OTHER EXPENDITURE	8.63	10.07	7.45	24.22	18.95	38.98
G) TOTAL	2509.42	193.92	2036.43	2771.82	2310.81	6038.72
5 INTEREST	12.82	4.97	12.33	26.54	16.33	18.89
6 PROFIT (+) / LOSS (-) BEFORE TAX (3-4-5)	(-)4.43	(-)113.09	(-)11.92	(-)144.29	(-)87.96	7.57
7. PROVISIONS						
A) PROV FOR TAXATION	-	---	-	---	---	2.10
B) PROV FOR DEFERRED TAX	-	---	-	---	---	0.11
C) FBT PROVISION	-	---	-	---	---	---
8. NET PROFIT (+) / LOSS (-) (6-7)	(-)4.43	(-)113.09	(-)11.92	(-)144.29	(-)87.96	5.36
9 PAID UP EQUITY SHARE CAPITAL	24.50	24.50	24.50	24.50	24.50	24.50
10. RESERVES EXCLUDING REVALUATION RESERVES	---	---	---	---	---	129.25
11 EARNING PER SHARE (EPS)	(-)1.80	(-)46.15	(-)4.86	(-)58.89	(-)35.90	2.19
12. NON PROMOTERS HOLDING						
-NO OF SHARES	104950	104950	104950	104950	104950	104950
--% OF HOLDING	42.84	42.84	42.84	42.84	42.84	42.84
13. 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	140050	140050
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%	100%	100%
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	57.16	57.16	57.16	57.16	57.16	57.16

- 1 THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.02.2012
 - 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 NEGLIGIBLE HENCE SEGMENT WISE REPORTING PERSUANT TO AS-17 IS NOT APPLICABLE TO THE COMPANY.
 - 4 COMPLAINTS PENDING AT THE BEGINNING OF THE QUARTER / COMPLAINTS RECEIVED DURING THE QUARTER/ COMPLAINTS LYING UNRESOLVED AT THE END OF THE QUARTER - NIL
 5. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY
- PLACE:- KOLKATA
DATE :- 14.02.2012

ON BEHALF OF THE BOARD
FOR LINCOLN INDUSTRIES LIMITED

PRAVEEN CHAND DHANDHANIALA
(EXECUTIVE DIRECTOR)

