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Income From Operations	SI.		Particulars	CIN: L51109WB Regd Office: P-36. India Exch AUDITED FINANCIAL RESULTS for STANDALONE F	AUDITED FINANCIAL RESULTATION BEAUTIFE CONTROL OF THE PROPERTY	nch 2016		
Income From Operations			Particulars			_		
Income From Operations	No.			Quarter Ended	Preceeding Quarter Ended		Corresponding Quarter Ended	Corresponding Quarter Ended CURRENT YEAR ENDED
Income From Operations a. Net Sales / Income from Operations(Net Of Excise Duty) 472.78				31/03/2016 (Audited)	31/12/2015 (Unaudited)		31/03/2015 (Audited)	31/03/2015 31/03/2016 (Audited) (Audited)
a. Net Sales / Income from Operations(Net Of Excise Duty) b. Other Operating Income Total Income From Operations (Net) 13.39 Total Income From Operations (Net) 2. Cost of Materials Consumed 2. Cost of Materials Consumed 31.63 C. Changes In Inventories of finished goods, work in progress and stock in Trade 31.63 C. Changes In Inventories of finished goods, work in progress and stock in Trade 31.63 C. Changes In Inventories of finished goods, work in progress and stock in Trade 31.63 C. Changes Inventories of finished goods, work in progress and stock in Trade 31.63 C. Changes In Inventories of finished goods, work in progress and stock in Trade 31.63 Total Expenses 15. Changes Inventories of finished goods, work in progress and stock in Trade 31.63 C. Changes In Inventories of finished goods, work in progress and stock in Trade 31.63 15.6.28 43.60 43.60 43.60 43.60 43.60 43.60 43.60 43.60 44.81 Conflict (Loss) from Operations to be shown seperately) Profit / (Loss) from operations before Other Income, Interest and exceptional Items (1+2) Chert Income 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items 6. Profit / (Loss) from ordinary activities before finance costs and specific (1-2) 12.88 Profit / (Loss) from ordinary activities before tax (7 + 8) 12.61 Profit / (Loss) from Ordinary activities before tax (7 + 8) 12.63 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9+10) Net Profit (+)/Loss (-) from Ordinary Activities after tax (9+10) Net Profit (-) Loss (-) from Ordinary Activities after tax (9+10) 15.26) Extra-Ordinary item (net of tax expenses Rs. Nil) Net Profit (-) Loss (-) from Ordinary Activities after tax (9+10) 15.250	-	Н	Income From Operations					
Dither Operating Income 3.39		'n		472.78	966.33		1055.79	1055.79 1815.61
Total Income From Operations (Net) 476.17		ь.		3.39			5.31	5.31 3.39
Expenses a. Cost of Materials Consumed b. Purchase Of Stock in Trade c. Changes in Inventories of finished goods, work in progress and stock in Trade d. Employee Benefits Expense d. Employee Benefits Expenses f. Other Expenses(Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately) Total Expenses f. Other Expenses(Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately) Total Expenses f. Other Income Total Expenses f. Other Income Total Expenses Frofit / (Loss) from Operations before Other Income, Interest and exceptional Items (1+2) Other Income Frofit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4) Finance cost Finance cost but before exceptional Items (5+6) Exceptional Items Finance cost but before exceptional Items (5+6) Exceptional Items Finance cost ordinary activities before tax (7+8) Exceptional Items Finance cost ordinary activities before tax (9+10) Exceptional Items Finance cost ordinary activities after tax (9+10) Ret Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) Ret Profit (+) / Loss (-) for the period (11+12) Net Profit (+) / Loss (-) for the period (11+12) Padd-up equity share capital (Face Value Rs.10/-each) 524.50		Н		476.17	966.33		1061.10	1061.10 1819.00
a. Cost of Materials Consumed b. Purchase Of Stock In Trade c. Changes In Inventories of finished goods, work in progress and stock in Trade stock in Trade d. Employee Benefits Expense e. Depreciation and amortisation expenses f. Other Expenses(Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately) Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1+2) Other Income 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance cost Fronti / (Loss) from ordinary activities before finance costs and exceptional items Frofit / (Loss) from ordinary activities before finance costs but before exceptional items (5+6) Exceptional items Finance cost but before exceptional items (5+6) Exceptional items Frofit / (Loss) from ordinary activities before tax (7+8) Exceptional items Profit / (Loss) from Ordinary Activities before tax (9+10) Ret Profit (+) / Loss (-) for the period (11+12) Net Profit (+) / Loss (-) for the period (11+12) Paid - up equity share capital (Face Value Rs.10/- each) Pater finance cost capital (Face Value Rs.10/- each)	2		Expenses					
Depreciation in Trade 31.63 156.28 156.24 156.29 156.24 156.29 156.24 156.29 156.24 156.29 156.24 156.29 156.24 156.29 156.24 156.29 156.2		e e	_	142.06	1084.46		531.80	531.80 1358.06
c. Changes In Inventories of finished goods, work in progress and stock in Trade stock in Trade 4. Employee Benefits Expense 4.3.60 d. Employee Benefits Expense 4.3.60 Depreciation and annortisation expenses 5. Cherr Expenses (Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately) Total Expenses 4.48 Total Expenses 85.24 Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1+2) Other Income 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) Finance cost		.5		31.63	40.68		333.54	
d. Employee Benefits Expense 43.60 e. Depreciation and amortisation expenses 4.48 f. Other Expenses(Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately) 85.24 Total Expenses 463.29 Profit/(loss) from Operations before Other Income, Interest and exceptional Items (1+2) 12.88 Other Income - S. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) 12.88 Finance cost 15.61 Profit / (Loss) from ordinary activities 15.61 Profit / (Loss) from ordinary activities before tax (7 + 8) (2.73) Exceptional items (2.73) Frax expenses (2.73) Profit / (Loss) from ordinary activities before tax (7 + 8) (2.73) Exceptional items (2.73) Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) (15.26) Net Profit (+) / Loss (-) for the period (11+12) - Net Profit (+) / Loss (-) for the period (12+12) (15.26)		Ü			-236.33		31.71	31.71 166.87
e. Depreciation and amortisation expenses 4.48 f. Other Expenses(Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately) 4.48 f. Other Expenses (Any Item Exceeding 10% of the total expenses relating to continuing operations before to the shown seperately) 85.24 Frofit/(loss) from Operations before Other Income, Interest and Exceptional Items (1+2) 12.88 Other Income - S. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) 12.88 Finance cost 15.61 Profit / (Loss) from ordinary activities after tax (7 + 8) (2.73) Exceptional items - Profit / (Loss) from ordinary activities before tax (7 + 8) (2.73) Exceptional items - Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) (15.26) Net Profit (+) / Loss (-) for the period (11+12) - Net Profit (+) / Loss (-) for the period (12+12) - Paid - up equity share capital (Face Value Rs.10/- each) 524.50		d.		43.60	6.45		8.51	8.51 63.45
f. Other Expenses(Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately) Total Expenses 463.29		e.		4.48	15.94		71.22	
Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1+2) Other Income S. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4) Finance cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Exceptional items Profit / (Loss) from Ordinary activities before tax (7 + 8) Exceptional items Profit / (Loss) from Ordinary activities before tax (9 + 10) Extra-Ordinary item (net of tax expenses Rs. Nil) Paid - up equity share capital (Face Value Rs. 10/- each) 524.50		:-			7.22		46.69	46.69 100.04
Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1+2) Other Income S. Profit / (Loss) from ordinary activities before finance costs and exceptional Items(3 + 4) Finance cost Profit / (Loss) from ordinary activities before finance costs and exceptional Items (5 + 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Exceptional items Profit / (Loss) from Ordinary activities before tax (9 + 10) Extra-Ordinary item (net of tax expenses Rs. Nil) Net Profit (+)/Loss (-) for the period (11+12) Paid - up equity share capital (Face Value Rs.10/- each) 524.50			Total Expenses	463.29	918.42		1023.47	1023,47 1813.03
Other Income 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4) Finance cost Frofit / (Loss) from ordinary activities Frofit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Finance cost but before exceptional items (2.73) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Finance cost 15.61 12.83 (2.73) 12.73) Finance cost Profit / (Loss) from ordinary activities before tax (7 + 8) Exceptional items 12.83 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) Extra-Ordinary item (net of tax expenses Rs. Nil) Net Profit (+) / Loss (-) for the period (11+12) Paid - up equity share capital (Face Value Rs.10/- each) 524.50		e e	rofit/(loss) from Operations before Other Income, Interest and xceptional Items (1+2)		47.91		37.63	37.63 5.97
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4) Finance cost Frofit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Finance cost but before exceptional items (5 + 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Tax expenses Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) Extra-Ordinary item (net of tax expenses Rs. Nill) Net Profit (+) / Loss (-) for the period (11+12) Paid - up equity share capital (Face Value Rs.10/- each) 524.50		0	ther Income	*				
Finance cost 15.61 Profit / (Loss) from ordinary activities (2.73) after finance costs but before exceptional items (5 + 6) . Exceptional items . Profit / (Loss) from ordinary activities before tax (7 + 8) (2.73) Tax expenses 12.53 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) (15.26) Extra-Ordinary item (net of tax expenses Rs. Nill) . Net Profit (+)/Loss (-) for the period (11+12) (15.26) Paid - up equity share capital (Face Value Rs.10/- each) 524.50		e 5	. Profit / (Loss) from ordinary activities before finance costs and xceptional items $(3+4)$	12.88	47.91		37.63	37.63 5.97
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8) Tax expenses Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) Extra-Ordinary item (net of tax expenses Rs. Nil) Net Profit (+) / Loss (-) for the period (11+12) Paid - up equity share capital (Face Value Rs.10/- each) 524.50	6	33	inance cost	15.61	4.14			. 27.42
Exceptional items	7	af	Profit / (Loss) from ordinary activities fter finance costs but before exceptional items (5 + 6)	(2.73)	43.77		37.63	37.63 (21.45)
Profit / (Loss) from ordinary activities before tax (7 + 8) (2.73) Tax expenses 12.53 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) (15.26) Extra-Ordinary item (net of tax expenses Rs. Nill) - Net Profit (+)/Loss (-) for the period (11+12) (15.26) Paid - up equity share capital (Face Value Rs.10/- each) 524.50	8	E	xceptional items					
Tax expenses 12.53 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) (15.26) Extra-Ordinary item (net of tax expenses Rs. Nill) - Net Profit (+)/Loss (-) for the period (11+12) (15.26) Paid - up equity share capital (Face Value Rs.10/- each) 524.50		P	+	(2.73)	43.77		37.63	37.63 (21.45)
Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10) (15.26) Extra-Ordinary item (net of tax expenses Rs. Nil) - Net Profit (+) / Loss (-) for the period (11+12) (15.26) Paid - up equity share capital (Face Value Rs.10/- each) 524.50	10	H	ax expenses	12.53			(37.51)	(37.51) 12.53
Extra-Ordinary item (net of tax expenses Rs. Nil) Net Profit (+)/Loss (-) for the period (11+12) Paid - up equity share capital (Face Value Rs.10/- each) 524.50	11	Z	let Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	(15.26)	43.77		75.14	75.14 (33.98)
equity share capital (Face Value Rs.10/- each) 524.50	12 13	ZE	xtra-Ordinary item (net of tax expenses Rs. Nil) iet Profit (+)/Loss (-) for the period (11+12)	(15.26)	43.77		75.14	75.14 (33.98)
	14	P	equity share capital (Face	524.50	524.50		524.50	524.50 524.50

DIN: ODISHOPE

Date: 30th Day Of May ,2016

Place : Kolkata.

PRAVEEN CHAND DHANDHANIA **Managing Director**

Laura

ON BEHALF OF THE BOARD FOR LINCOLN INDUSTRIES LIMITED

b. Diluted
17 Earnings Per Share (after extraordinary items)
Value Rs.10/- each)(Not annualised): 16 Earnings Per Share (EPS) (before extraordinary items) Value Rs.10/- each) (Not annualised): b. Diluted a. Basic The above financial results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting held on 30th May, 2016Basic segmentwise reporting is not applicable to the company. As the Company's business activity falls within a single primary business segment of manufacturing & ginning/pressing of cotton at Bhuna, Haryana & the trading activity of the other goods was very negligible hence (Face (0.28) (0.28) 0.83 0.83 1.43 1.43 (0.65) (0.65) (0.52) (0.52)

Notes:

Previous year figures have been re-arranged/re-grouped wherever necessary.

15 Reserve excluding Revaluation Reserves as per balance sheet of

(Face

102.21

136.20

102.21

136.20

previous accounting year

LINCOLN INDUSTRIES LIMITED

CIN: L51109WB1983PLC035957

Regd Office: P-36, India Exchange Place, Kolkata - 700 001 STATEMENT OF ASSETS AND LIABILITIES FOR COMPANIES

			Rs in Lakh				
SI.	Particulars						
Standalo	one Statement of Assets and Liabilities	CURRENT YEAR ENDED	As at previous year end				
		31/03/2016	31/03/2015				
	AND LIABILITIES						
500000000000000000000000000000000000000	DLDERS FUNDS						
(A) Share C		524.50	524.50				
	and Surplus	102.21	136.20				
7 (5)	Received against Share warrants	0.00	0.00				
sub-total S	hareholders Fund	626.71 660.70					
2.SHARE ALLOTEME	PPLICATION MONEY PENDING INT	0.00	0.00				
3. MINORIT	TY INTEREST	0.00	0.00				
4.NON-CUR	RENT LIABILITIES	*-					
(A) Long te	rm borrowings	0.00	0.00				
(B) Deffere	d tax Liabilities (net)	0.00	0.00				
(C) Other I	Long Term Liabilities	0.00	0.00				
(D) Long-T	erm Provisions	0.00	0.00				
5. CURREN	T LIABILITIES						
(A) Short to	erm Borrowings	140.50	578.70				
(B) Trade I	Payables	34.10	0.00				
(C) Other (Current Liabilities	6.12	6.13				
(D) Short to	erm provision	2.72	2.72				
T	OTAL EQUITY AND LIABILITIES	810.15	1248.25				
(B)	ASSETS						
1	NON -CURRENT ASSETS						
A	Fixed assets	258.37	307.70				
Е	Goodwill on consolidation	0.00	0.00				
C	Capital work in Progress	0.00	0.00				
ı D	Non-current investments	119.16	118.30				
E	Deffered Tasx assets (net)	6.23	18.76				
F	long term loans and advances	22.70	22.70				
G	Other non-current Assets	0.00	0.00				
	SUB TOTAL -NON CURRENT	406.46	467.46				
2	CURRENT ASSETS						

Place :		KOLKATA	For LINC	ON BEHALF OF THE BOARD OLN INDUSTRIES LIMITED AULU			
		TOTAL -ASSETS	810.15	1248.25			
	SUB	TOTAL CURRENT ASSETS	403.69 780.79				
	F	Other Current Asssets	0.00	0.00			
	E	Short term Loans and advances	200.25	196.99			
	D	Cash and Cash Equivalent	9.66	11.76			
	С	Trade Receivable	40.26	262.24			
	В	Inventories	153.52	309.80			
	A	Current Investment	0.00	0.00			

Din-00154048

30th Day Of May ,2016

Date:





Annexure VII

When an Unmodified Opinion is expressed on the Quarterly financial results (for companies other than banks)

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To

Board of Directors of Lincoln Industries Limited

We have audited the quarterly financial results of Lincoln Industries Limited for the quarter ended 31st March 2016 and the year to date results for the period 01st April 2015 to 31st March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and





(ii) Give a true and fair view of the net profit/loss And other financial information for the quarter ended 31st March 2016 as well as the year to date results for the period from 01st April 2015 to 31st March 2016

For BKS & Co.

Chartered Accountants

Place: Kolkata Dated: 30/05/2016 (CA Binay Kumar Singhania/Partner)

Membership # 057889

Lincoln Industries Limited

Regd. Office: P-36, India Exchange Place, Kolkata- 700 001 CIN: L51109WB1983PLC035957

(Phone) (033) 2225-4573; (Fax) (033) 2225-4850; (E-mail) sacmill@hotmail.com

Website: <u>www.lincoln-industries.net</u> **FORM A**

(For Audit report with unmodified opinion)

(Pursuant to Regulation 33 SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015

1.	Name of the Company	LINCOLN INDUSTRIES LIMITED
2.	Annual financial statements for the year ended	31 st March,2016 (Standalone)
3.	Type of Audit observation	Un-qualified / Matter of Emphasis
4.	Frequency of observation	NIL
5.	To be signed by-	
	CEO/Managing Director	Sri Praveen Chand Dhandhania, Managing director
	CFO	
		Sri Shyam Sunder Bhageria,CFO
	Auditor of the company	
	₩\$.^	*
~		M/s B K S Co., Auditor
	Audit Committee Chairman	9
		Sri Sushil Kumar Sureka , Audit Committee Chairman

6 Finance cost 7 Profit / (Loss) fr after finance cos 8 Exceptional items 9 Profit / (Loss) f 10 Tax expenses 11 Net Profit (+) / L							5 5. Profit / (exceptiona	4 Other Income	3 Profit/(los Exceptiona	Total E	f. Other E		d. Employ	c. Change Trade		a. Cost of	2 Expenses	_	b. Other O	a. Net Sale	1 Income		No.	SI.		
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)		es	Profit / (Loss) from ordinary activities before tax (7 + 8)	items	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1	5. Profit / (Loss) from ordinary activities before finance costs and exceptional items($3+4$)	ne	Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1+2)	Total Expenses	Other Expenses(Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	Depreciation and amortisation expenses	Employee Benefits Expense	Changes In Inventories of finished goods, work in progress and stock in Trade	Purchase Of Stock In Trade	Cost of Materials Consumed	es	Total Income From Operations (Net)	Other Operating Income	Net Sales / Income from Operations(Net Of Excise Duty)	Income From Operations			Particulars	CIN: L51109WB1983PLC035957 Regd Office: P-36. India Exchange Place. Kolkata - 700 001 AUDITED FINANCIAL RESULTS for the year ended 31st March 2016 CONSOLIDATED FINANCIAL STATEMENTS	LINCOLN INDUSTRIES LIMITED
	(36.49)	14.33	(22.16)		(22.16)	27.43	5.27		5.27	1813.73	100.61	52.43	63.45	166.87	72.31	1358.06		1819.00	3.39	1815.61		31/03/2016 (Audited)	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED		983PLC035957 nge Place, Kolkata - 700 001 the year ended 31st March 2016 STATEMENTS	TRIES LIMITED
	(27.64)	(37.51)	(65.16)		(65.16)	35.10	(30.06)		(30.06)	2894.14	52.96	100.84	29.33	(45.63)	538.74	2217.90		2864.08	5.31	2858.77		31/03/2015 (Audited)	PREVIOUS YEAR ENDED		(Figures in Rs. Lacs)	

		Place : Kolkata. 30th Day Of May ,2016	D P
Lauren Chand Dhandhania			
ON BEHALF OF THE BOARD For, Lincoln Industries Limited			
npany.	orting is not applicable to the Com	2 As the Company's sustiness activity and trading activity of the other goods was very negligible hence segmentwise reporting is not applicable to the Company, trading activity of the other goods was very negligible hence segmentwise reporting is not applicable to the Company.	
pressing of cotton at Bhuna,	ent of manufacturing & ginning/p	their meeting held on 30th May, 2010 their meeting held on 30th May, 2010 their meeting held on 30th May, 2010	
d of Directors at	Board and approved by the Board		
			Z
(0.53)	(0.70)	h Diluted	T
(0:00)	(0.70)	a Racio	T
(0.53)		19 Earnings Per Share (after extraordinary items) (Face Value Rs.10/-each)(Not annualised):	1
	(10:07)		
(0.53)	(0.07)	a. Basic	
(0.53)		Rs.10/- each)(Not annualised):	18
135.73	1452.49	7 Reserve excluding Revaluation Reserves as per balance sheet of previous	17
524.50	524.50	6 Paid-up equity share capital (Face Value Rs.10/-each)	16
(27.64)	(36.49)		15
		Minority Interest(minority interest in the post acquisition profit loss for the period 2015/2016)	14
(40.72)	(36.49)	13 Net Profit (+)/Loss (-) for the period (11+12)	13

LINCOLN INDUSTRIES LIMITED

CIN: L51109WB1983PLC035957

Regd Office: P-36. India Exchange Place, Kolkata - 700 001 STATEMENT OF ASSETS AND LIABILITIES FOR COMPANIES

Rs in Lakhs

		Rs in Lakhs
Sl. Particulars		
consolidated Statement of Assets and Liabilities	CURRENT YEAR ENDED	As at previous year end
	31/03/2016	31-03-2015
. EQUITY AND LIABILITIES		
.SHAREHOLDERS FUNDS		
A) Share Capital	524.50	524.50
B)Reserve and Surplus	1452.49	135.73
C) Money Received against Share warrants	0.00	0.00
sub-total Shareholders Fund	1976.99	660.23
SHARE APPLICATION MONEY PENDING	0.00	0.00
B. MINORITY INTEREST	0.13	0.00
I.NON-CURRENT LIABILITIES		
(A) Long term borrowings	0.00	0.00
B) Deffered tax Liabilities (net)	0.00	0.00
(C) Other current Liabilities	0.00	0.00
(D) Long-Term Provisions	0.00	0.00
5. CURRENT LIABILITIES		
(A) Short term Borrowings	140.97	578.80
B) Other Current Liabilities	43.27	8.90
TOTAL EQUITY AND LIABILITIES	2161.36	1247.93
B) ASSETS		
NON -CURRENT ASSETS		
A Fixed assets	258.37	307.70
B Capital work in progress	0.00	0.00
Non-current investments	103.88	117.30
long term loans and advances	22.97	23.08
SUB TOTAL -NON CURRENT ASSETS	385.22	448.08
2 CURRENT ASSETS		
A Trade Receivable	40.26	262.24
B Cash and Cash Equivalent	404.33	12.05
C Short term Loans and advances	1171.80	196.99
D Other Current Asssets	159.75	328.57
SUB TOTAL CURRENT ASSETS	1776.14	799.85
TOTAL -ASSETS	2161.36	1247.93
NOTES		
₹:		ON BEHALF OF THE BOAR OLN INDUSTRIES LIMITE
Place KOLKATA	Vino	mey h
Date :30th Day Of May ,2016		Din-0015404





When an Unmodified Opinion is expressed on the Quarterly Consolidated Financial Results (for companies other than banks)

Auditor's Report on Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of Lincoln Industries Limited

We have audited the quarterly consolidated financial results of Lincoln Industries Limited for the quarter ended 31st March 2016 and the consolidated year to date results for the period 01st April 2015 to 31st March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India1, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of two subsidiaries included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets of Rs. 13,66,48,336/- as at 31/03/2016 (year to date) and Rs. 13,66,48,336/- as at the quarter ended 31/03/2016 (date of quarter end); as well as the total revenue of Rs. NIL/- as at 31/03/2016 (Year to date) and Rs. NIL/- as at the quarter ended 31/03/2016(date of quarter end). These interim financial statements and other financial information have been audited by other auditors whose report(s) has(have) been furnished to us, and our opinion on the quarterly financial results and the year to date results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.





In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) Include the quarterly financial results and year to date of the following entities (list of entities included in Consolidation);
- (ii) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (iii) Give a true and fair view of the consolidated net profit/loss and other financial information for the quarter ended 31/03/2016 (Date of the quarter end) as well as the consolidated year to date results for the period from 01/04/2015 to 31/03/2016.

For BKS&Co.

Chartered Accountants

Place: Kolkata

Dated: 30/05/2016

(CA Binay Kumar Singhania / Partner)

Membership # 057889

E-mail: binay1@yahoo.com

Lincoln Industries Limited

Regd. Office: P-36, India Exchange Place, Kolkata- 700 001 CIN: L51109WB1983PLC035957

 $(Phone)\ (033)\ 2225\text{-}4573;\ (Fax)\ (033)\ 2225\text{-}4850;\ (E-mail)\ sacmill@hotmail.com$

Website: <u>www.lincoln-industries.net</u> *FORM A*

(For Audit report with unmodified opinion)

(Pursuant to Regulation 33 SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015

1.	Name of the Company	LINCOLN INDUSTRIES LIMITED
2		,
2.	Annual financial statements for the year ended	31 st March,2016 (Consolidated)
3.	Type of Audit observation	Un-qualified / Matter of Emphasis
4.	Frequency of observation	NIL
5.	To be signed by-	
	CEO/Managing Director	
		Praner co
		Sri Praveen Chand Dhandhania, Managing director
	CFO	
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		monning
		Sri Shyam Sunder Bhageria, CFO
	Auditor of the company	
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		B. Siz glave
		M/s B K S Co., Auditor
	Audit Committee Chairman	
		S-1 1 - 5-1 S-1 - 5-1
		Sri Sushil Kumar Sureka , Audit Committee Chairman