

LINCOLN INDUSTRIES LIMITED
 CIN: L51109WB1983PLC035957
 Regd Office: P-36, India Exchange Place, Kolkata - 700 001
AUDITED FINANCIAL RESULTS for the year ended 31st March 2016
STANDALONE FINANCIAL STATEMENTS

(Figures in Rs. Lacs)

Sl. No.	Particulars	Quarter Ended	Preceding Quarter Ended	Corresponding Quarter Ended	CURRENT YEAR ENDED	PREVIOUS YEAR ENDED
		31/03/2016 (Audited)	31/12/2015 (Unaudited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)
1	Income From Operations					
a.	Net Sales / Income from Operations (Net Of Excise Duty)	472.78	966.33	1055.79	1815.61	2858.77
b.	Other Operating Income	3.39	-	5.31	3.39	5.31
	Total Income From Operations (Net)	476.17	966.33	1061.10	1819.00	2864.08
2	Expenses					
a.	Cost of Materials Consumed	142.06	1084.46	531.80	1358.06	2217.90
b.	Purchase Of Stock In Trade	31.63	40.68	333.54	72.31	538.74
c.	Changes In Inventories of finished goods, work in progress and stock in Trade	156.28	-236.33	31.71	166.87	(45.63)
d.	Employee Benefits Expense	43.60	6.45	8.51	63.45	29.33
e.	Depreciation and amortisation expenses	4.48	15.94	71.22	52.30	100.71
f.	Other Expenses (Any Item Exceeding 10% of the total expenses relating to continuing operations to be shown separately)	85.24	7.22	46.69	100.04	87.92
	Total Expenses	463.29	918.42	1023.47	1813.03	2928.97
3	Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1+2)	12.88	47.91	37.63	5.97	(64.89)
4	Other Income					
5	5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	12.88	47.91	37.63	5.97	(64.89)
6	Finance cost	15.61	4.14	-	27.42	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(2.73)	43.77	37.63	(21.45)	(64.89)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2.73)	43.77	37.63	(21.45)	(64.89)
10	Tax expenses	12.53	-	(37.51)	12.53	37.51
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	(15.26)	43.77	75.14	(33.98)	(27.37)
12	Extra-Ordinary item (net of tax expenses Rs Nil)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11+12)	(15.26)	43.77	75.14	(33.98)	(27.37)
14	Paid - up equity share capital (Face Value Rs.10/- each)	524.50	524.50	524.50	524.50	524.50

15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	102.21		136.20	102.21	136.20
16	Earnings Per Share (EPS) (before extraordinary items) (Face Value Rs.10/- each) (Not annualised):					
	a. Basic	(0.28)	0.83	1.43	(0.65)	(0.52)
	b. Diluted	(0.28)	0.83	1.43	(0.65)	(0.52)
17	Earnings Per Share (after extraordinary items) (Face Value Rs.10/- each) (Not annualised):					
	a. Basic	(0.28)	0.83	1.43	(0.65)	(0.52)
	b. Diluted	(0.28)	0.83	1.43	(0.65)	(0.52)

Notes:

- 1 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, 2016
- 2 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 segmentwise reporting is not applicable to the company.
- 3 Previous year figures have been re-arranged/re-grouped wherever necessary.

Place : Kolkata,

Date : 30th Day Of May ,2016

ON BEHALF OF THE BOARD
For LINCOLN INDUSTRIES LIMITED

PRAVEEN CHAND DHANDHANIA
Managing Director

DIN: 02154042

LINCOLN INDUSTRIES LIMITED

CIN: L51109WB1983PLC035957

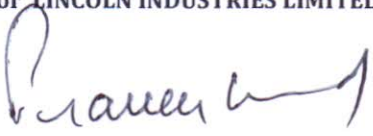
Regd Office : P-36, India Exchange Place, Kolkata - 700 001

STATEMENT OF ASSETS AND LIABILITIES FOR COMPANIES

Rs in Lakhs

Sl.	Particulars	CURRENT YEAR ENDED	As at previous year end
	Standalone Statement of Assets and Liabilities	31/03/2016	31/03/2015
A. EQUITY AND LIABILITIES			
1.SHAREHOLDERS FUNDS			
	(A) Share Capital	524.50	524.50
	(B) Reserve and Surplus	102.21	136.20
	(C) Money Received against Share warrants	0.00	0.00
	sub-total Shareholders Fund	626.71	660.70
	2.SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
	3. MINORITY INTEREST	0.00	0.00
4.NON-CURRENT LIABILITIES			
	(A) Long term borrowings	0.00	0.00
	(B) Deffered tax Liabilities (net)	0.00	0.00
	(C) Other Long Term Liabilities	0.00	0.00
	(D) Long-Term Provisions	0.00	0.00
5. CURRENT LIABILITIES			
	(A) Short term Borrowings	140.50	578.70
	(B) Trade Payables	34.10	0.00
	(C) Other Current Liabilities	6.12	6.13
	(D) Short term provision	2.72	2.72
	TOTAL EQUITY AND LIABILITIES	810.15	1248.25
(B) ASSETS			
1 NON -CURRENT ASSETS			
	A Fixed assets	258.37	307.70
	B Goodwill on consolidation	0.00	0.00
	C Capital work in Progress	0.00	0.00
	D Non-current investments	119.16	118.30
	E Deffered Tax 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 ASSETS	406.46	467.46
2 CURRENT ASSETS			

A	Current Investment	0.00	0.00
B	Inventories	153.52	309.80
C	Trade Receivable	40.26	262.24
D	Cash and Cash Equivalent	9.66	11.76
E	Short term Loans and advances	200.25	196.99
F	Other Current Assets	0.00	0.00
SUB TOTAL CURRENT ASSETS		403.69	780.79
TOTAL -ASSETS		810.15	1248.25

Place :	KOLKATA	ON BEHALF OF THE BOARD For LINCOLN INDUSTRIES LIMITED 
Date :	30th Day Of May ,2016	Din-00154048

