## **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: www.lincoln-industries.net

Dated: 14.08.2018

The Secretary,
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata- 700 001

Ref: Scrip Code: 14063

Sub: Outcome of Board Meeting —Unaudited financial Result (Provisional) of the company for the Quarter ended 30<sup>th</sup> June, 2018.

Dear Sir,

In compliance of Regulation 30 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we are pleased to enclose the Unaudited Financial Results (Provisional) of the Company for the Quarter ended 30<sup>th</sup> June, 2018, which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 14<sup>th</sup> August, 2018. The Board Meeting commenced at 11.30 a.m. and concluded at 12.30 p.m.

A copy of Limited Review Report on the said results, in the prescribed format, issued by the Auditors of the company is also enclosed.

In terms of Regulation 47 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the extract of financial results, in the prescribed format, shall be published by 16.08.2018 in Political Business Daily (English Edition) and Sukhabar (Bengali vernacular language daily). The full format of the Results for the Quarter ended 30<sup>th</sup> June, 2018 shall be available on the websites of the Stock Exchanges where equity shares of the Company is listed i.e. at the Calcutta Stock Exchange Limited (www.cse-india.com) and on the Company's website at www.lincoln-industries.net

Kindly take the same on your records.

Thanking You, Yours faithfully,

For LINCOLN INDUSTRIES LTD.

(PRAVEEN CHAND DHANDHANIA)

Men

MANAGING DIRECTOR

(Din: 00154048) Encl: as above

## LINCOLN INDUSTRIES LIMITED

CIN: L51109WB1983PLC035957

REGD OFFICE :- P-36, INDIA EXCHANGE PLACE EXTENSION 2ND FLOOR, ROOM NO- 43, KOLKATA - 700 001.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2018

(Figures in Rs. Lacs) Year ended Particulars Quarter ended 31-Mar-18 30-Jun-17 30-Jun-18 31-Mar-18 SL NO. (UNAUDITED) (AUDITED) (UNAUDITED) (AUDITED) 485.05 1,338.81 4.41 4,079.45 Revenue from operation 1 2 Other Income 5.33 5.33 485.05 1.344.14 4.41 4.084.78 3 Total Income(1+2) 4 Expense a) Cost of Materials Consumed 394.58 (678.37)16.83 2,171.12 b) Purchase of Stock-in-Trade 1,694.02 1,694.02 c) Changes in inventories of Finished Goods, 76.20 79.72 0.67 (27.32)Work-in-Progress and Stock -in-Trade d) Employee Benefit Expense 7.06 38.60 5.97 56.55 6 90 1 98 16 84 e) Finance Cost 232 f) Depreciation and Amortisation Expenses 6.85 8.62 8.57 34.33 g)Other Administrative Expenses 5.95 128.53 2.34 148.15 4,093.69 492.96 1,278.02 36.36 Total expenses Prifit before tax(3-4) (7.91)66.12 (31.95)(8.91)5 6 Tax Expenses a) Current tax b) Short/(Excess) Provision of taxation for previous periods c) Defered tax 0.50 0.50 Total tax expenses 0.50 0.50 Net profit for the period(5-6) (7.91)65.62 (31.95)(9.41)Other comprehensive Income, net of income tax a) i) Item that will not be reclassfied to profit or loss ii) Income tax relating to tiems that will not be reclassfied to profit or loss b) i) Items that will be reclassfied to profit or loss ii) Income tax relating to items that will be reclassfied to profit or loss Total other comprehensive income, net of income tax (7.91)65.62 (9.41) Total comprehensive income for the peirod (7-8) (31.95)9 Net Profit attributable to: 10 (0.21)1 75 a) Owner (0.85)(0.25)b) Non-controling interests (7.70)63.87 (31.10)(9.16)

Notes:

Basic(in Rs.)

Diluted (in Rs.)

Total comprehensive income attributable to:

Paid-up equity share capital(Face value Rs.10 each)

Earing per shares(of Rs.10 each) (not annualised)

b) Non-controling interests

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- 1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.08.2018
- 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.

524.50

(0.15)

(0.15)

524.50

1.25

1.25

4. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

PLACE:- KOLKATA DATE :- 14.08.2018

BKS & CO. Chartered Accountants

Binay Kumar Singhania

Partner M. No. 057889 Firm No. 325718E

ON BEHALF OF THE BOARD FOR LINCOLN INDUSTRIES LIMITED

PRAVEEN CHAND DHANDHANIA.

(MANAGING DIRECTOR)

524.50

(0.61)

(0.61)

524.50

(0.18)

(0.18)

DIN: 00154048

## BKS&Co. Chartered Accountants



We have reviewed the accompanying statement of unaudited financial results of M/s Lincoln Industries limited for the quarter ended 30<sup>th</sup> June, 2018.

This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquire of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our reviews conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial statements of unaudited financial results prepared in accordance with applicable accounting standards and other recognised standards, practices and policies has not disclosed the information required to be discharged in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements), Regulation 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

Yours faithfully,

For BKS & Co.
Chartered Accountants

(Binay Kumar Singhania

Partner

Membership No.: 057889

Dated: 14<sup>th</sup> August, 2018



