LINEAR INDUSTRIES LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31.12.2015

(Rupees in Lacs Except per Share Data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2015	30-Sep-2015	31-Dec-2014	31-Dec-2015	31-Dec-2014	31-Mar-2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audtied)
PART I		(i)	(ii)	(iii)	(iv)	(v)	(vi)
1	**Income from operations**						
	(a) Net Sales/Income from Operations (Net of excise duty)		-	1.63	-	1.63	1.67
	(b) Other operating income	3.23	2.92	-	8.97	-	13.34
	Total Income from operations (net)	3.23	2.92	1.63	8.97	1.63	15.01
2	**Expenses**						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.70	0.68	10.67	1.98	12.40	13.01
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	1.77	4.27	1.74	7.07	4.48	6.03
	Total Expenses	2.47	4.95	12.41	9.05	16.88	19.04
3	**Profit/(Loss) from operations before other income, finance costs and exceptional items (1 - 2)**	0.76	(2.03)	(10.78)	(0.08)	(15.25)	(4.03)
4	**Other income**	-	-	-	-	-	-
5	**Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)**	0.76	(2.03)	(10.78)	(0.08)	(15.25)	(4.03)
6	**Finance costs**	-	-	-	-	-	-
7	**Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)**	0.76	(2.03)	(10.78)	(0.08)	(15.25)	(4.03)
8	Exceptional items	-	-	-	-	-	-
9	**Profit/(Loss) from ordinary activities before tax (7 ± 8)**	0.76	(2.03)	(10.78)	(0.08)	(15.25)	(4.03)
10	Tax expense	-	-	-	-	-	-
11	**Net Profit/(Loss) from ordinary activities after tax (9 ± 10)**	0.76	(2.03)	(10.78)	(0.08)	(15.25) -	(4.03) -
12	Extraordinary items (net of tax expense `_____Lakhs)	-	-	-	-	-	-
13	**Net Profit/(Loss) for the period (11 ± 12)**	0.76	(2.03)	(10.78)	(0.08)	(15.25)	(4.03)
14	Paid-up equity shares capital (Face value of the Share shall be indiciated)	113.71	113.71	113.71	113.71	113.71	113.71
15	Reserve excluding Revaluation Reserves	-	26.75	-	-	-	27.59
16.i	**Earnings per share (before extraordinary items)IN Rs. (of ₹10/-each) (not annualised):**						
	(a) Basic	0.07	(0.17)	(0.95)	(0.007)	(1.34)	(0.35)
	(b) Diluted	0.07	(0.17)	(0.95)	(0.007)	(1.34)	(0.35)
16.ii	**Earnings per share (after extraordinary items)IN Rs. (of ₹10/-each) (not annualised):**						
	(a) Basic	0.07	(0.17)	(0.95)	(0.007)	(1.34)	(0.35)
	(b) Diluted	0.07	(0.17)	(0.95)	(0.007)	(1.34)	(0.35)
	See accompanying note to the financial results						
PART II							
A	**PARTICULARS OF SHAREHOLDING**						
1	Public shareholding						
	- Number of shares	614,542	614,542	614,542	614,542	614,542	614,542
	- Percentage of shareholding	54.04%	54.04%	54.04%	54.04	54.04%	54.04%
2	Promoters and Promoter Group Shareholding**						
	a. Pledged / Encumbereed	-	-	-	-		-
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company						
	b. Non-encumbered						
	- Number of shares	522,558	522,558	522,558	522,158	522,558	522,558
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100.00	100%	100%
	- Percentage of shares (as a % of the total share capital of the company	45.96	45.96	45.96	45.96	45.96	45.96