

PART III		
	(Refer Notes Below)	3 months ended (31.12.2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Consolidated Statement of Assets & Liabilities as on 31.12.2015 (In Lakhs)			
Particulars		As at (Curent half year end) (31/12/2015) (Unaudited)	As at (Previous year ended) (31/03/2015) (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	113.71	113.71
	(b) Reserves and surplus	27.40	27.59
	(c) Money received against share warrants	-	-
	Sub-tal - Shareholders' funds	141.11	141.30
2	Share application money pending allotment	-	-
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Defered tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Short-term provisionss (net)	-	-
	Sub-total - Current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.02	2.27
	(d) Short-term provisionss (net)	-	-
	Sub-total - Current liabilities	0.02	2.27
	TOTAL - EQUITY AND LIABILITIES	141.13	143.57
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwillon consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	-	-
2	Current assets		
	(a) Current investments	0.06	0.06
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	138.13	139.40
	(e) Short-term loans and advances	-	-
	(f) Other current assets	2.94	4.11
	Sub-total - Current assets	141.13	143.57
	TOTAL - ASSETS	141.13	143.57

NOTES:

- 1) The above results were approved and taken on record by the Board of Director of the Company at their meeting held on 28.01.2016
- 2) The liability/Asset on account of deferred taxation will be insignificant.
- 3) There were no complaints from the investors outstanding at the beginning of the quarter and 1 complaint was received during the quarter and disposed off.
- 4) The figures have been re-grouped and re-arranged to make them more comparable.
- 5) The company operates in a single segment and hence accounting standard No. 17 in respect of segment reporting is not applicable

FOR LINEAR INDUSTRIES LIMITED

MUMBAI: DATED : 28.01.2016

(ASHOK SHAH)
Managing Director
DIN - 00508370