

	(Refer Notes Below)	3 months ended (30.09.2016)
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 30.09.2016		(Rupees in Lacs)	
Particulars		As at (Curent half year end) (30/09/2016)	As at (Previous year ended) (31/03/2016)
A	EQUITY AND LIABILITIES	(Unaudited)	(Audited)
1	Shareholders' funds		
	(a) Share capital	113.71	113.71
	(b) Reserves and surplus	24.33	27.06
	(c) Money received against share warrants	-	-
	Sub-tal - Shareholders' funds	138.04	140.77
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	0.29	1.13
	(d) Short-term provisionss (net)	-	-
	Sub-total - Current liabilities	0.29	1.13
	TOTAL - EQUITY AND LIABILITIES	138.33	141.90
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
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	134.79	137.99
	(e) Short-term loans and advances	-	-
	(f) Other current assets	3.54	3.85
	Sub-total - Current assets	138.33	141.90
	TOTAL - ASSETS	138.33	141.90

NOTES:

- 1) The above results approved and taken on record by the Board of Directors of the Company at their meeting held on 18.10.2016
- 2) The liability/Asset on account of deffered taxation will be insignificant.
- 3) There were no complaints from the investors outstanding at the beginning of the quarter and no complaints were received during
- 4) The company operates in a single segment at present and hence accounting standard No. 17 in respect of segment
- 5) The figures have been re-grouped and re-arranged to make them more comparable.

FOR LINEAR INDUSTRIES LIMITED

(SHASHANK SHAH)
Managing Director
DIN - 00604038

MUMBAI: DATED : 18.10.2016