

Linc Pen & Plastics Limited

Regd. Off: Satyam Towers, 3, Alipore Road, Kolkata - 700 027

Unaudited Financial Results (Provisional) for the Quarter / Half Year Ended September, 2008

(Rs. in Lacs)

SI No.	Particulars	Quarter Ended		Half Year Ended		Audited Year Ended 31.03.08
		30.09.08	30.09.07	30.09.08	30.09.07	
1	a. Net Sales/Income from Operations	4,904.52	4,610.09	9,069.15	8,507.35	17,400.50
	b. Other Operating Income	27.60	79.75	153.90	164.97	322.95
		4,932.12	4,689.84	9,223.05	8,672.32	17,723.45
2	Expenditure					
	a. (Inc.)/Dec. in Stock in Trade	(423.20)	(621.35)	(338.45)	(341.70)	(487.00)
	b. Consumption of Raw Material	2,435.28	3,115.43	4,373.00	5,053.87	8,715.08
	c. Purchase of Traded Goods	1,166.59	501.39	1,980.54	798.47	2,931.85
	d. Processing Charges	526.23	601.68	959.07	1,093.19	2,118.97
	e. Employees Cost	182.52	139.34	365.52	272.00	586.97
	f. Depreciation	70.32	69.41	142.49	140.56	288.64
	g. Other Expenditure	734.46	613.54	1,234.79	1,150.73	2,692.11
	h. Total	4,692.20	4,419.44	8,716.96	8,167.12	16,846.62
3	Profit from Operations (1-2)	239.92	270.40	506.09	505.20	876.83
4	Other Income	(0.27)	4.15	11.58	6.24	14.84
5	Profit before Interest & Exceptional Items (3+4)	239.65	274.55	517.67	511.44	891.67
6	Interest	69.11	70.17	144.94	138.77	291.82
7	Profit after Interest but before Exceptional Items (5-6)	170.54	204.38	372.73	372.67	599.85
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	170.54	204.38	372.73	372.67	599.85
10	Tax Expense	26.51	22.16	61.20	38.35	96.45
11	Net Profit from ordinary activities after tax (9-10)	144.03	182.22	311.53	334.32	503.40
12	Extraordinary Items (net of tax)	-	-	-	-	-
13	Net Profit for the period (11-12)	144.03	182.22	311.53	334.32	503.40
14	Paid up Equity Capital (Face Value of the Share - Rs.10/- each)	800.03	800.03	800.03	800.03	800.03
15	Reserves (excluding Revaluation Reserve)					2,453.90
16	Basic & Diluted EPS (not annualised)	1.80	2.28	3.89	4.18	6.29
17	Public Shareholding					
	- Number of Shares	4,082,150	4,109,226	4,082,150	4,109,226	4,109,226
	- Percentage of Shareholding	51.03%	51.36%	51.03%	51.36%	51.36%

Notes:

- The figures for the previous year have been regrouped wherever necessary.
- The business of the Company falls under single segment - "Writing Instruments and Stationery" for the purpose of Accounting Standard AS-17.
- There were no investor complaints unresolved at the beginning of the quarter. During the quarter the Company received and resolved 2 (two) investor complaints.
- This statement was placed before the Board and approved at its meeting held on 31st October, 2008. This is subject to a "Limited Review" by the auditors of the Company, as per the listing agreements.

For and on behalf of the Board

Place : Kolkata
Date : 31st October, 2008

Deepak Jalan
Managing Director