

LYNX MACHINERY AND COMMERCIALS LIMITED Regd. Off : Warden House, 340 J. J. Road, Byculla, Mumbai 400 008. CIN: L29299MH1960PLC011870 PAN No: AAACL4374K GSTIN: 27AAACL4374K1Z9 TEL: (91) 22 2302 7900 FAX : (91) 22 2307 7231 Website : www.lynxmachinery.com Email : cosec@lynxmachinery.com

6<sup>th</sup> November, 2018

To, Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai 400 001

## Scrip Code No. 505320

# <u>Ref: Outcome of the Board Meeting held on 6<sup>th</sup> November, 2018</u> <u>Sub: Submission of Un-audited financial results for the 2<sup>nd</sup> quarter and six months ended</u> <u>September 30, 2018</u>

Dear Sir,

We wish to inform you that The Board of Directors of the Company at their meeting held on 6<sup>th</sup> November, 2018 approved the Un-audited Financial Results of the Company for the 2<sup>nd</sup> quarter and six months ended September 30, 2018, along with Limited Review Report.

Pursuant to Regulations 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015, kindly find enclosed herewith the following for reference:

1. Un-audited Financial Results of the Company for the 2<sup>nd</sup> quarter ended September 30, 2018, along with Limited Review Report.

The outcome is also available on our website www.lynxmachinery.com under Investors Relation section and also available on the website of the Stock Exchange at www.bseindia.com.

Kindly take this on record.

Thanking you.

Yours faithfully, For Lynx Machinery and Commercials Limited

Shashi Kumar Dujari Compliance Officer



## LYNX MACHINERY AND COMMERCIALS LIMITED

#### REGD OFFICE : WARDEN HOUSE, 340 J.J.ROAD BYCULLA, MUMBAI ~ 400 008 CIN: L29299MH1960PLC011870 TEL: (91) (22) 2302 7900 FAX (91) (22) 2307 7231 Website : www.lynxmachinery.com, Email : cosec@lynxmachinery.com

#### CO. CODE : 505320

#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

	(FIGURES IN THOUSA							
		Three	Three	Correspon	Year to date	Year to date	ACCOUNTING	
SR.	PARTICULARS	Months	Months	ding Three	figures for	figures for	YEAR ENDED	
NO.		ended	ended	Months ended	current	Pervious	31.03.2018	
		30.09.2018	30.06.2018	in Previous	Period	Period		
				Year	ended	ended		
				30.09.2017	30.09.2018	30.09.2017		
		Unaudited	Unaudited	Unaudited	unaudited	unaudited	Audited	
1	Revenue From Operation	0	0	0	0	0	0	
2	Other Income	366	191	151	557	301	1172	
3	Total (1 + 2)	366	191	151	557	301	1172	
4	EXPENSES							
a)	Employees Benefit Expense	405	406	403	811	809	1740	
b)	Finance Cost	111	125	33	236	40	209	
c)	Depreciation and Amortisation Expense	26	26	23	52	46	103	
d)	Other Expenses	1115	780	909	1895	1599	3521	
	Total Expenses	1657	1337	1368	2994	2494	5573	
5	Loss before exceptional Items (3-4)	-1291	-1146	-1217	-2437	-2193	-4401	
6	Exceptional Items	0	0	0	0	0	0	
7	Profil(+)/Loss(-) from ordinary Activities before Tax (5 -6)	-1291	-1146	-1217	-2437	-2193	-4401	
8	Tax Expenses	0	0	0	0	0	0	
a)	Current Tax	0	0	0	0	0	0	
b)	Deferred Tax	0	0	0 -	0	0	0	
	Net Profit(+)/Loss (7-8)	-1291	-1146	-1217	-2437	-2193	4401	
10	Other Comprehensive Income / Loss (net of tax)							
a)	Items that will not be reclassified to profit & loss account	-9	3492	56	3483	-761	63	
b)	Items that will be reclassified to profit & loss account							
	Total Loss after Comprehencsive Income (after tax) (9-10)	-1300	2346	-1161	1046	-2954	-4338	
	Paid up Equity Share Capital (Face Vaue Rs.10/- per Share)	6000	6000	6000	6000	6000	6000	
	Earning per Share (of rs.10/- each) (not annualised)							
a)	Basic & Diluted	(2.15)	(1.91)	(2.03)	(4.06)	(3.66)	(7.34)	

Notes:

1. The above results have been prepared in accordance with Indian Accouting Standards ("IND AS") notified under section 133 of the Companies Act 2013, read together with the Comapnies (Indian Accounting Standards) Rules, 2015.

2. The above results have been reviewed and recommended by the Audit Committee of Directors and susequently approved by the Board of Directors at their respective meetings held on 06.11.2018. The Statutory Auditors have carried out a limited review of the results.

 This is a single segment company in accordance with the AS-17 (Segment Reporting) issued by ICAI. Hence the question of disclosure of segment information does not arise.

4. The figures for the previous period have been regrouped / reclassified wherever necessary.

PLACE: MUMBA DATE: 06.11.2018



ON BEHALF OF BOARD OF DIRECTORS FOR LYNX MACHINERY AND COMMERCIALS LTD.

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HARISH KUMAR JAJODIA DIRECTOR DIN - 00075508

## LYNX MACHINERY AND COMMERCIALS LIMITED REGD OFFICE : WARDEN HOUSE, 340 J.J.ROAD BYCULLA, MUMBAI - 400 008 CIN: L29299MH1960PLC011870 TEL: (91) (22) 2302 7900 FAX (91) (22) 2307 7231 Website : www.lynxmachinery.com, Email : cosec@lynxmachinery.com CO. CODE : 505320

			Amount in Rupees
Stat	tement of Standlone Un Audited Assets and Liabilities	As at 30th September, 201 <b>9</b> (Un-Audited)	As at 31st March, 2018 (Audited)
	JITY AND LIABILITIES		
(a) ( (b) I	areholder's Funds Share Capital Reserves and Surplus - <b>total - Shareholder's funds</b>	60,00,000 65,33,855 1,25,33,855	60,00,000 54,88,085 1,14,88,085
(a) l (b) [	n <mark>- Current Liabilities</mark> Long Term Borrowings Deferred Tax Liabilities (Net)	4,00,000 /	51,88,379
Sub	-total - Non-current liabilities	4,00,000	51,88,379
(a) 1 (b) ( Sub- TOT B <u>ASS</u>		4,10,6657 96,94,302₹ 1,01,04,967 <b>2,30,38,822</b> .	5,63,375 96,91,401 1,02,54,776 <b>2,69,31,240</b>
(a) F (b) N (c) L <b>Sub</b> -	n-Current Assets Fixed Assets - Tangible assets Non-current investments Long Term Loans And Advances -total - Non-current Assets	10,47,365 1,53,29,030 11,46,781 1,75,23,176	10,98,713 1,22,15,915 12,02,753 1,45,17,381
(a) In (b) T (c) C (d) S (e) C (f) P	rent Assets Inventories Trade Receivables Cash and Cash Equivalents Short Term Loans and Advances Other Current Assets re Paid Expenses total - Current Assets	24,45,169 3,21,785 14,56,313 11,67,379 1,25,000 55,15,646	27,24,920 5,39,414 80,21,239 11,28,286 - 1,24,13,859
тот	AL ASSETS	2,30,38,822	2,69,31,240

ON BEHALF OF BOARD OF DIRECTORS FOR LYNX MACHINERY AND COMMERCIALS LTD.



HARISH KUMAR JAJODIA DIRECTOR DIN - 00075508 Arvind Patwari (Chartered Accountant) A. Patwari & Co 70, Diamond Harbour Road, Kolkata - 700 023 Mobile: 9830605793 Email: patwariarvind@hotmail.com

### Independent Auditor's Report on Limited Review of the Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> September, 2018

To the Board of Directors Lynx Machinery And Commercials Limited 340, J. J. Road, Byculla, Mumbai – 400 008

We have reviewed the accompanying statement of Unaudited Standalone financial results of Lynx Machinery And Commercials Limited ('the Company') for the quarter ended September 30, 2018 ("the statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAD/62/2016 dated July 5, 2016. The statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related interim financial information in accordance with the reorganisation and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued threunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We have conducted our review of the statement in accordance with the Standard on Review Engagement (ARE) 2410 "Review of Interim Financial Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard required that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Standalone financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015 including the manner in which it is be disclosed, or that it contains any material misstatement.

> For A. Patwari& Co. Chartered Accountants Firm Regist paip MAR 5263001E Chartered Accountan F.R.N:3263001

Proprieto M. No. 065505 Membership No 065505

Place: Kolkata Dated : 06.11.2018

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## LYNX MACHINERY AND COMMERCIALS LIMITED

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## EXTRACT OF STATEMENT OF RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	(RS in Thousands except EPS)					
SR. NO.	PARTICULARS		r Ended 30.09.2017 UnAudited			
1	Total Income	366	151	1172		
	Total	366	151	1172		
2	Profit / (Loss) for the Period before Tax and exceptional Items	-1291	1217	-4401		
3	Profit / (Loss) for the Period before Tax (after exceptional Items)	-1291	-1217	-4401		
4	Profit / (Loss) for the Period after Tax	-1291	-1217	-4401		
5	Total Profit / (Loss) after Comrehensive Income (after Tax)	-1300	-1161	-4338		
6	Paid-Up Equity Share Capital (Face Value Rs.10/- Per Share)	6000	6000	6000		
7	Reserve - other Equity (excluding revaluation reserves (as shown in the Audited Balance Sheet of Previous Year)			5488		
8	Earning Per Share (EPS) before extra ordinary items (of R.10/- each)					
	Basic Diluted	(2.15) (2.15)	(2.03) (2.03)	(7.34) (7.34)		
	Not Annualised					

NOTES:

The above is an extract of the detailed format of quarterly / Year ended Finacial Results filed with the Stock exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of Quarterly / Year ended Financial Results are available on the BSE website (www.bseindia.com) and on the company's website www.lynxmachinery.com

### On behalf of the Board



Harish Kumar Jajodia Director

PLACE : MUMBAI DATE : 06.11.2018