

INTERLINK PETROLEUM LIMITED

Regd Office: 211A, 11nd floor, Triveni Complex, E-10-12, Jawahar Park, Laxmi Nagar, New delhi-110092.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

Rupees in Lacs

Particulars	3 Months ended on	Corresponding 3 Months ended on the Previous Year	Year to Date figures for current period ended on	Year to Date figures for Previous Year ended on	Previous Accounting Year ended on
	30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. (a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	18.74	25.03	20.66	55.79	71.51
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2. Expenditure					
a. Increase(-)/Decrease in Stock in trade and work in progress					
b. Consumption of Raw Materials /Operational Expenditure					
c. Purchase of traded goods					
d. Employees cost	4.91	9.42	10.72	16.73	31.15
e. Depreciation	0.16	0.27	0.31	0.48	1.37
f. Other expenditure	12.15	23.34	19.47	43.99	87.09
g. Total	17.22	33.03	30.50	61.20	119.61
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.52	(7.99)	(9.85)	(5.41)	(48.10)
4. Other Income	0.00	0.37	0.00	1.13	0.00
5. Profit before Interest and Exceptional Items (3+4)	1.52	(7.62)	(9.85)	(4.28)	(48.10)
6. Interest	0.00	0.06	0.00	0.16	0.00
7. Profit after interest but before Exceptional Items (5-6)	1.52	(7.68)	(9.85)	(4.44)	(48.10)
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from ordinary Exceptional items (7-8)	1.52	(7.68)	(9.85)	(4.44)	(48.10)
10. Tax Expense	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00
Current Tax	0.00	0.00	0.00	0.00	0.00
11. Net Profit(+) / Loss(-) from ordinary activities after tax (9-10)	1.52	(7.68)	(9.85)	(4.44)	(48.10)
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+) / Loss(-) for the period (11-12)	1.52	(7.68)	(9.85)	(4.44)	(48.10)
14. Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2492.12	2492.12	2492.12	2492.12	2492.12
15. Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year.	2192.87	2192.87	2192.87	2192.87	2192.87
16. Earning Per Share (EPS)					
a) basic EPS for the period for the year to date and for the previous year	0.001	(0.003)	(0.004)	(0.002)	(0.019)
b) diluted EPS for the period for the year to date and for the previous year	0.001	(0.003)	(0.004)	(0.002)	(0.019)
17. Public Shareholding					
- No of Shares	11,575,100	14,170,500	11,575,100	14,170,500	11,575,100
- Percentage of Share holding	46.45%	56.86%	46.45%	56.86%	46.45%
18. Promoters and promoter group Shareholding					
a) Pledged / encumbered					
- Number of share	-	-	-	-	-
- As a % of the total shareholding of promoter and promoter group	-	-	-	-	-
- As a % of the total share capital of the company	-	-	-	-	-
b) Non encumbered					
- Number of share	13,346,100	10,750,700	13,346,100	10,750,700	13,346,100
- As a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%	100%
- As a % of the total share capital of the company	53.55%	43.14%	53.55%	43.14%	53.55%