

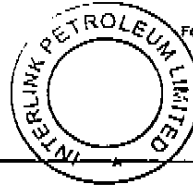
Rupees in Lacs

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2011			
Particulars	Half year Ended		Year Ended
	30/09/2011	30/09/2010	31/03/2011
<b>1 Shareholders Funds</b>			
a) Capital	2,492.12	2,492.12	2,492.12
b) Reserves and Surplus	2,192.87	2,192.87	2,192.87
<b>2 Loan Fund</b>	3,913.60	-	1,786.00
<b>3 Deferred Tax Liability</b>	-	-	-
<b>Total</b>	<b>8,598.59</b>	<b>4,684.99</b>	<b>6,470.99</b>
<b>4 Fixed Assets</b>	159.70	155.90	162.55
<b>5 Capital Work In Progress</b>	5,998.49	2,505.75	3,450.99
<b>6 Investments</b>	0.04	0.04	0.04
<b>Current Assets, Loan And Advances</b>	<b>2,052.93</b>	<b>1,895.46</b>	<b>2,294.87</b>
<b>7 Inventories</b>	150.67	113.81	364.86
<b>8 Cash and Bank Balances</b>	1,834.70	1,645.01	1,820.74
<b>9 Loan and Advances</b>	67.56	136.65	109.27
<b>10. less: Current Liabilities and Provisions</b>	<b>(534.48)</b>	<b>(743.85)</b>	<b>(351.18)</b>
a) Liabilities	(230.18)	(85.56)	(304.21)
b) Provisions	(304.30)	(658.29)	(46.97)
<b>11 Miscellaneous Expenditure(Not Written Off)</b>	6.03	9.31	7.67
<b>Profit &amp; Loss A/c</b>	915.90	882.38	906.05
<b>Total</b>	<b>8,598.59</b>	<b>4,684.99</b>	<b>6,470.99</b>

## Notes :

- 1) Aforesaid Un-audited Financial results for the Quarter ended 30.09.2011, duly carried on "Limited Review" by the Statutory Auditors and reviewed by the Audit Committee, have been taken on record by the Board of Directors at their meeting held on November, 09, 2011.
- 2) The Company has only one reportable segment of Oil & Gas.
- 3) Figures of previous financial period have been regrouped / reclassified wherever necessary to conform current periods' presentation.
- 4) During the Quarter the company has capitalised Rs. 1035.56 Lacs (Similar Period Previous Year 1054.20 Lacs) on account of Capital work in Progress of Baola and Madhera Field.
- 5) Information on Investors' Complaints (Nos.) of the Quarter : Opening Balance - NIL, Received - 04, Disposed - 04, Pending - NIL.

PLACE : NOIDA  
DATE : 09-November-2011



For and on behalf of the Board

*Gopal P. Srinivasan*  
Gopal P. Srinivasan  
Managing Director

Certified True Copy  
For Interlink Petroleum Ltd.

*Parvinder Arora*  
Parvinder Arora  
Company Secretary

## INTERLINK PETROLEUM LIMITED

Regd Office: 211A, IInd 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 (Unaudited)	30/09/2010 (Unaudited)	30/09/2011 (Unaudited)	30/09/2010 (Unaudited)	31/03/2011 (Audited)
1. (a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	18.74	25.04	20.66	55.79	71.50
	18.74	25.04	20.66	55.79	71.50
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. )	1.52	(7.99)	(9.85)	(5.41)	(48.11)
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)	(48.11)
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)	(48.11)
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)	(48.11)
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)	(48.11)
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)	(48.11)
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) (In Rs.)					
a) Basic EPS for the period for the year to date and for the previous year	0.01	(0.03)	(0.04)	(0.02)	(0.19)
b) Diluted EPS for the period for the year to date and for the previous year	0.01	(0.03)	(0.04)	(0.02)	(0.19)
17. Public Shareholding					
- No of Shares	11,375,100	14,170,500	11,375,100	14,170,500	11,375,100
- 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%

Certified True Copy  
For Interlink Petroleum Ltd.

*Parvinder Arora*  
Parvinder Arora  
Company Secretary

