

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2013.**

**PART I**

*(Rupees in LAKHS)*

Sr. No	Particulars	STANDALONE			YEAR TO DATE FIGURES		CONSOLIDATED	
		3 months ended 31.03.2013 (Unaudited)	Preceding 3 months ended 31.12.2012 (Unaudited)	Corresponding 3 months ended 31.03.2012 (Unaudited)	for the year ended 31.03.2013 (Audited)	for the Previous year ended 31.03.2012 (Audited)	Year ended 31.03.2013 (Audited)	Year ended 31.03.2012 (Audited)
1	Income from operations							
	(a) Net sales/income from operations (Net of excise duty)	0.11	-	0.11	0.11	0.11	0.11	0.11
	(b) Other operating income (Net)	290.08	164.19	12.36	795.26	548.41	825.78	569.15
	Total income from operations (net)	290.19	164.19	12.47	795.37	548.52	825.89	569.26
2	Expenses							
	(a) Cost of materials Consumed	-	-	-	-	-	-	-
	(b) Purchases of stock -in -trade	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods work-in progress and stock -in -trade	-	-	-	-	-	-	-
	(d) Employee benefits expense.	1.52	1.98	1.81	7.52	7.01	7.52	7.01
	(e) Depreciation and amortisation expense	0.04	0.05	0.04	0.18	0.16	0.18	0.16
	(f) Legal and Professional fees	3.81	2.03	3.34	10.26	8.33	10.26	8.33
	(g) Commission to Directors	10.00	-	9.00	10.00	9.00	10.00	9.00
	(h) Adjustment to carrying amount of investments (Net)	(4.77)	(8.73)	30.92	(28.65)	18.88	(28.65)	9.61
	(i) Other expenses	4.92	1.87	2.68	11.28	10.45	13.00	11.30
	<b>Total Expenses</b>	<b>15.52</b>	<b>(2.80)</b>	<b>47.79</b>	<b>10.59</b>	<b>53.83</b>	<b>12.31</b>	<b>45.41</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	274.67	166.99	(35.32)	784.78	494.69	813.58	523.85
4	Other income	-	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	274.67	166.99	(35.32)	784.78	494.69	813.58	523.85
6	Finance costs	-	-	-	-	-	-	-
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	274.67	166.99	(35.32)	784.78	494.69	813.58	523.85
8	Exceptional items (Refer Note 3.)	-	(5.96)	-	(5.96)	-	(5.96)	-
9	Profit/(Loss) from ordinary activities before tax (7 + 8)	274.67	161.03	(35.32)	778.82	494.69	807.62	523.85

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		3 months ended 31.03.2013 (Unaudited)	Preceding 3 months ended 31.12.2012 (Unaudited)	Corresponding 3 months ended 31.03.2012 (Unaudited)	for the year ended 31.03.2013 (Audited)	for the Previous year ended 31.03.2012 (Audited)	Year ended 31.03.2013 (Audited)	Year ended 31.03.2012 (Audited)
10	Tax expenses	(8.95)	8.00	(2.11)	(0.95)	(0.11)	(0.95)	(0.10)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	283.62	153.03	(33.21)	779.77	494.80	808.57	523.95
12	Extraordinary items (net of tax expense).	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 + 12)	283.62	153.03	(33.21)	779.77	494.80	808.57	523.95
14	Share of profit /(Loss) of associates *	-	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit /(Loss) of associates (13+14+15) *	283.62	153.03	(33.21)	779.77	494.80	808.57	523.95
17	Paid-up equity share capital (Face Value of the Share Rs. 10 each)	58.18	58.18	58.18	58.18	58.18	58.18	58.18
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,765.92	2,360.51	3,120.28	2,686.07
19 (i)	Earning per share: (before extraordinary items) of Rs 10 /-each (not annualised):							
	(a) Basic	48.74	26.31	(5.71)	134.03	85.05	138.98	90.05
	(b) Diluted	48.74	26.31	(5.71)	134.03	85.05	138.98	90.05
19 (ii)	Earning per share: (after extraordinary items) of Rs 10/- each (not annualised):							
	(a) Basic	48.74	26.31	(5.71)	134.03	85.05	138.98	90.05
	(b) Diluted	48.74	26.31	(5.71)	134.03	85.05	138.98	90.05

See accompanying note to the financial results.



**THE INDUSTRIAL & PRUDENTIAL INVESTMENT CO. LTD.**

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2013.**

**PART - II**

Sr. No	Particulars	STANDALONE			YEAR TO DATE FIGURES		CONSOLIDATED	
		3 months ended 31.03.2013  Unaudited	Preceding 3 months ended 31.12.2012 Unaudited	Corresponding 3 months ended 31.03.2012 Unaudited	for the year ended 31.03.2013 Audited	for the Previous year ended 31.03.2012 Audited	year ended 31.03.2013 Audited	year ended 31.03.2012 Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding							
	- Number of shares .....	196,375	196,375	196,375	196,375	196,375	196,375	196,375
	- Percentage of shareholding .....	33.75	33.75	33.75	33.75	33.75	33.75	33.75
2	Promoters and Promoter Group Shareholding							
	a) Pledged / Encumbered							
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered							
	- Number of shares	385,405	385,405	385,405	385,405	385,405	385,405	385,405
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	66.25	66.25	66.25	66.25	66.25	66.25	66.25

PARTICULARS	3 months ended
	31.03.2013
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	Nil

## **NOTES TO THE FINANCIAL RESULTS.**

1. The **Investment activity** is considered as a single segment in accordance with Accounting Standard (AS-17) "Segment Reporting".
2. Other operating income (net) includes dividend earned on investments and profit/loss on sale of investments (net).
3. Settlement of claim for fraudulent transfer of Shares of the Company.
4. Consolidated Financial Results are made up of The Industrial & Prudential Investment Co. Ltd and its Subsidiary New Holding and Trading Co. Ltd.
5. The Previous period figures have been regrouped /rearranged wherever necessary to conform to current period's classification.
6. The Board of Directors have recommended a dividend of Rs. xx per share for the year ended 31<sup>st</sup> March, 2013.
7. The above financial results were taken on record by the Board of Directors at their meeting held on May, 24, 2013.

Mumbai  
May 24, 2013.

For The Industrial & Prudential  
Investment Co. Ltd.

A. V. SETALVAD  
DIRECTOR