

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

		(Rupees in LACS)				
PART - I		Quarter ended			Half Year ended	
Sr. No.	Particulars	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)
						31.03.2015 (Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	0.05	0.06	-	0.11	-
	(b) Other operating income (Net)	105.78	539.35	120.00	645.13	655.98
	Total income from operations (net)	105.83	539.41	120.00	645.24	655.98
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.	3.89	7.57	2.68	11.46	5.35
	(e) Depreciation and amortisation expense	0.44	0.06	0.05	0.50	0.10
	(f) Legal and Professional fees	5.69	3.69	3.42	9.38	7.22
	(g) Commission to Directors	-	-	-	-	-
	(h) Corporate Social Responsibility Expenses.	-	-	-	-	-
	(i) Other expenses	7.05	6.86	4.88	13.91	8.81
	Total Expenses	17.07	18.18	11.03	35.25	21.48
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	88.76	521.23	108.97	609.99	634.50
4	Other income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	88.76	521.23	108.97	609.99	634.50
6	Finance costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	88.76	521.23	108.97	609.99	634.50
8	Exceptional items :	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 -8)	88.76	521.23	108.97	609.99	634.50
10	Tax expenses	6.50	12.00	9.41	18.50	39.41
11	Net Profit/(Loss) from ordinary activities after tax (9 +10)	82.26	509.23	99.56	591.49	595.09
12	Extraordinary items (net of tax expense).	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 + 12)	82.26	509.23	99.56	591.49	595.09
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	58.18	58.18	58.18	58.18	58.18
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	2,861.13
16	(i) Earning per share: (before extraordinary items) of Rs 10 /-each (not annualised):					
	(a) Basic	14.14	87.52	17.11	101.67	102.29
	(b) Diluted	14.14	87.52	17.11	101.67	102.29
16	(ii) Earning per share: (after extraordinary items) of Rs 10/- each (not annualised):					
	(a) Basic	14.14	87.52	17.11	101.67	102.29
	(b) Diluted	14.14	87.52	17.11	101.67	102.29

See accompanying note to the financial results.

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015.

		(Rs. in lakhs)				
PART - II		Quarter ended			Half Year ended	
Sr. No.	Particulars	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)
						31.03.2015 (Audited)
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	198,425	198,425	198,425	198,425	198,425
	- Percentage of Shareholding	34.11	34.11	34.11	34.11	34.11
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	- Number of Shares	383,355	383,355	383,355	383,355	383,355
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	65.89	65.89	65.89	65.89	65.89

PARTICULARS 3 months ended 30.09.2015

B INVESTOR COMPLAINTS	
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

STATEMENT OF ASSETS AND LIABILITIES (Rs. in lakhs)

Particulars	STANDALONE		
	As at 30.09.2015	As at 31.03.2015	
A EQUITY AND LIABILITIES			NOTES TO THE FINANCIAL RESULTS.
(1) SHAREHOLDERS' FUNDS			
(a) Share Capital	58.21	58.21	
(b) Reserves and Surplus	3,452.96	2,861.13	
(c) Money received against Share Warrants	-	-	
Sub-Total- Shareholders' Funds	3,511.17	2,919.34	
(2) SHARE APPLICATION MONEY			
Pending allotment	-	-	
(3) Minority Interest	-	-	
(4) NON - CURRENT LIABILITIES			
(a) Long - term borrowings	-	-	
(b) Deferred tax Liabilities (Net)	-	-	
(c) Other Long Term Liabilities	-	-	
(d) Long - term Provisions	-	-	
Sub-Total- Non-Current Liabilities	-	-	
(5) CURRENT LIABILITIES			
(a) Short - term borrowings	-	-	
(b) Trade Payables	5.05	11.75	
(c) Other Current Liabilities	38.56	42.95	
(d) Short - term Provisions	105.93	467.63	
Sub-Total- Current Liabilities	149.54	522.33	
TOTAL - EQUITY AND LIABILITIES	3,660.71	3,441.67	
B ASSETS			
(1) NON - CURRENT ASSETS			
(a) Fixed assets	2.37	0.42	
(b) Goodwill on consolidation	-	-	
(c) Non-Current Investments	3,271.02	3,201.52	
(d) Deferred Tax assets (net)	-	-	
(e) Long Term loans and Advances	-	0.75	
(f) Other non-current assets	0.08	0.07	
Sub-Total- Non-Current Assets	3,273.47	3,202.76	
(2) CURRENT ASSETS			
(a) Current Investments	44.10	44.10	
(b) Inventories	-	-	
(c) Trade receivables	-	-	
(d) Cash and Cash equivalents	124.83	135.84	
(e) Short -Term Loans and Advances	66.50	58.70	
(f) Other Current assets	151.47	0.27	
Sub-Total- Current Assets	386.90	238.91	
TOTAL - ASSETS	3,660.37	3,441.67	

for The Industrial & Prudential Investment Co. Ltd.

Sd/-

(A. V. SETALVAD)

DIRECTOR