

INDIANIVESH LIMITED

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Statement of Unaudited Financial Results for the quarter ended June 30, 2014

(Rs. Lakhs)

	Particulars	Quarter ended		Year ended	
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	Net Sales/Income from Operations	-	171.52	-	171.52
	Total income from operations (net)	-	171.52	-	171.52
2	Expenses				
	(a) Cost of Project Materials & Services	-	-	-	-
	(b) Changes in Inventories of finished goods, Work-in-progress & Stock in Trade	-	-	-	-
	(c) Employee benefits expense	7.27	7.45	7.24	29.54
	(d) Depreciation Expenses	0.69	0.45	0.45	1.81
	(e) Other expenses	2.31	4.36	2.51	9.61
	Total expenses	10.27	12.26	10.20	40.96
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(10.27)	159.26	(10.20)	130.55
4	Other income	-	1.29	-	11.36
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(10.27)	160.55	(10.20)	141.91
6	Finance costs	7.20	18.85	13.50	59.36
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(17.47)	141.70	(23.70)	82.55
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(17.47)	141.70	(23.70)	82.55
10	Tax expense	(0.06)	15.02	1.89	16.96
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(17.41)	126.67	(25.59)	65.59
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(17.41)	126.67	(25.59)	65.59
14	Paid-up equity share capital (Face Value of Re. 1 each)	377.50	377.50	377.50	377.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16	Earnings per share before & after extraordinary items (of Re. 1/- each) :				
	Basic & Diluted	(0.05)	0.34	(0.07)	0.17

Part II

A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	17393080	17393080	18393080	17393080
	- Percentage of shareholding	46.07%	46.07%	48.72%	46.07%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	1000000	1000000	Nil	100000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.91%	4.91%	N.A.	4.91%
	- Percentage of shares (as a % of the total share capital of the company)	2.65%	2.65%	N.A.	2.65%
	b) Non - encumbered				
	- Number of shares	19356920	19356920	19356920	19356920
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	95.09%	95.09%	100.00%	95.09%
	- Percentage of shares (as a % of the total share capital of the company)	51.28%	51.28%	51.28%	51.28%

B	INVESTOR COMPLAINTS	Quarter ended June 30, 2014
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes :

1. The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their meeting held on August 14, 2014.
2. The Auditors of the Company have carried out a Limited Review of the financial results for the quarter ended June 30, 2014 in compliance with Clause 41 of the Listing Agreement.
3. The figures for the quarter ended March 31, 2014 are the balancing figures between audited results in respect of full financial year 2013-2014 and the unaudited published year to date figures for the nine months ended December 31, 2013.
4. Pursuant to the notification of Schedule II to Companies Act, 2013 with effect from April 1, 2014, depreciation for the quarter ended June 30, 2014 has been provided as per the requirements of Part C of Schedule II of the Act.
5. There is no separate reportable segment under Accounting Standard - 17 as the Company is having at present only single business segment.
6. Previous figures have been regrouped / rearranged wherever necessary.

For IndiaNivesh Limited

Sd/-

Rajesh Nuwal
Managing Director

Place : Mumbai

Date : August 14, 2014