

INDIANIVESH LIMITED

Regd. Office: 601 & 602, Sukh Sagar, N.S.Patkar Marg, Girgaum Chowpatty, Mumbai - 400007
CIN: L99500MH1931PLC001493, Tel No.: 66188800, Fax: 66188899, Email: indianivesh@indianivesh.in, Website: www.indianivesh.in

Statement of Unaudited Standalone Financial Results for the quarter ended September 30, 2015

(Rs. Lakhs)

Particulars	3 months ended			6 months ended		Year ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
Part I						
1 Income from operations						
Net Sales/Income from Operations	2.09	0.47	0.32	2.56	0.32	239.87
Total income from operations (net)	2.09	0.47	0.32	2.56	0.32	239.87
2 Expenses						
(a) Cost of Project Materials & Services	-	-	-	-	-	-
(b) Employee benefits expense	7.56	7.56	6.96	15.12	14.23	28.15
(c) Depreciation Expenses	0.35	0.34	0.69	0.69	1.38	3.09
(d) Other expenses	1.28	2.23	4.19	3.51	6.50	12.73
Total expenses	9.19	10.13	11.84	19.32	22.11	43.97
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(7.09)	(9.66)	(11.52)	(16.75)	(21.79)	195.90
4 Other income	50.00	-	-	50.00	-	105.88
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	42.91	(9.66)	(11.52)	33.25	(21.79)	301.78
6 Finance costs	11.39	9.61	4.23	21.00	11.43	63.19
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	31.52	(19.27)	(15.75)	12.25	(33.22)	238.59
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 - 8)	31.52	(19.27)	(15.75)	12.25	(33.22)	238.59
10 Tax expense	0.03	0.03	(0.06)	0.06	(0.12)	77.06
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	31.48	(19.30)	(15.68)	12.18	(33.10)	161.53
12 Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 - 12)	31.48	(19.30)	(15.68)	12.18	(33.10)	161.53
14 Paid-up equity share capital (Face Value of Re. 1 each)	377.50	377.50	377.50	377.50	377.50	377.50
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,318.78
16 Earnings per share before & after extraordinary items (of Re. 1 /- each) :	-	-	-	-	-	-
Basic & Diluted	0.08	(0.05)	(0.04)	0.03	(0.09)	0.43
Part II						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	14174183	14622710	16790648	14174183	16790648	15608041
- Percentage of shareholding	37.55%	38.74%	44.48%	37.55%	44.48%	41.35%
2 Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	1500000	Nil	100000	1500000	100000	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	6.36%	N.A.	4.77%	6.36%	4.77%	N.A.
- Percentage of shares (as a % of the total share capital of the company)	3.97%	N.A.	2.65%	3.97%	2.65%	N.A.
b) Non - encumbered						
- Number of shares	22075817	23127290	19959352	22075817	19959352	22141959
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	93.64%	100.00%	95.23%	93.64%	95.23%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	58.48%	61.26%	52.87%	58.48%	52.87%	58.65%

B	INVESTOR COMPLAINTS	3 months ended September 30, 2015
	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 November 4, 2015.
2. The Auditors of the Company have carried out a Limited Review of the financial results for the quarter ended September 30, 2015 in compliance with Clause 41 of the listing Agreement.
3. Pursuant to the notification of Schedule II to Companies Act, 2013 with effect from April 1, 2014, depreciation for the quarter ended September 30, 2015 has been provided as per the requirements of Part C of Schedule II of the Act.
4. There is no separate reportable segment under Accounting Standard - 17 as the Company is having at present only single business segment.
5. Previous figures have been regrouped / rearranged wherever necessary.

For IndiaNivesh Limited

Sd/-
Rajesh Nuwal
Managing Director

Place : Mumbai
Date : November 4, 2015

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Statement of Assets and Liabilities		As at	As at
Particulars		Half Year Ended	Year Ended
		(30/09/2015)	(31/03/2015)
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	37750000	37750000
	(b) Reserves and surplus	233096236	231877819
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	270846236	269627819
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	37298303	34277235
	(b) Deferred tax liabilities (net)	199510	193280
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	37497813	34470515
5	Current liabilities		
	(a) Short -term borrowings	-	-
	(b) Trade payables	473360	94815
	(c) Other current liabilities	1886484	1488996
	(d) Short-term provisions	19919584	19919584
	Sub-total - Current liabilities	22279428	21503395
	TOTAL - EQUITY AND LIABILITIES	330623477	325601729
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1823909	1870499
	(b) Non-current investments	276665600	276665600
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	22100
	Sub-total - Non-current assets	278489509	278558199
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	5365015	2772299
	(e) Short-term loans and advances	46623517	44219615
	(f) Other current assets	145436	51616
	Sub-total - Current assets	52133968	47043530
	TOTAL - ASSETS	330623477	325601729

* Applicable in the case of consolidated statement of assets and liabilities.

For IndiaNivesh Limited

Sd/-

Rajesh Nuwal
Managing Director

Place : Mumbai
Date : November 4, 2015