

INDIANIVESH LIMITED

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Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended December 31, 2015

Particulars	(Rs. in Lacs)					
	Quarter ended			Nine Months ended		Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)			(Unaudited)		(Audited)
1 Income from operations						
(a) Net sales/income from operations	17.85	2.09	10.13	20.41	10.45	239.87
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	17.85	2.09	10.13	20.41	10.45	239.87
2 Expenses						
(a) Purchase of Shares & Securities	-	-	-	-	-	-
(b) Changes in inventories of Shares & Securities	-	-	-	-	-	-
(c) Employees cost	7.55	7.56	6.96	22.67	21.19	28.15
(d) Depreciation and amortisation expenses	0.34	0.35	0.69	1.03	2.07	3.09
(e) Other expenditure	1.76	1.28	3.08	5.27	9.58	12.73
Total expenses	9.65	9.19	10.73	28.97	32.84	43.97
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	8.20	(7.10)	(0.60)	(8.56)	(22.39)	195.90
4 Other income	55.03	50.00	11.44	105.03	11.44	105.88
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	63.22	42.90	10.84	96.46	(10.95)	301.78
6 Finance costs	10.51	11.39	10.87	31.51	22.30	63.19
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	52.71	31.51	(0.03)	64.95	(33.25)	238.59
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	52.71	31.51	(0.03)	64.95	(33.25)	238.59
10 Tax expense	13.94	0.03	(1.15)	14.00	(1.28)	77.06
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	38.78	31.48	1.12	50.96	(31.97)	161.53
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 +/- 12)	38.78	31.48	1.12	50.96	(31.97)	161.53
14 Share of profit / (loss) of associates	NA	NA	NA	NA	NA	NA
15 Minority interest	NA	NA	NA	NA	NA	NA
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	38.78	31.48	1.12	50.96	(31.97)	161.53
17 Paid-up equity share capital (Face Value per share)	377.50	377.50	377.50	377.50	377.50	377.50
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,318.78
19.i Earnings per share (Rs.) (before extraordinary items)(not annualised)						
(a) Basic	0.10	0.08	0.00	0.13	(0.08)	0.43
(b) Diluted	0.10	0.08	0.00	0.13	(0.08)	0.43
19.ii Earnings per share (Rs.) (after extraordinary items)(not annualised)						
(a) Basic	0.10	0.08	0.00	0.13	(0.08)	0.43
(b) Diluted	0.10	0.08	0.00	0.13	(0.08)	0.43

Notes :

- 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 February 12, 2016.
- The Auditors of the Company have carried out a Limited Review of the financial results for the quarter ended December 31, 2015.
- Pursuant to the notification of Schedule II to Companies Act, 2013 with effect from April 1, 2014, depreciation for the quarter ended December 31, 2015 has been provided as per the requirements of Part C of Schedule II of the Act.
- There is no separate reportable segment under Accounting Standard - 17 as the Company is having at present only single business segment.
- Previous figures have been regrouped / rearranged wherever necessary.

For and on behalf of the Board

Rajesh Nuwal
Rajesh Nuwal
Managing Director
DIN: 00009660



Date : February 12, 2016
Place : Mumbai