

**INLAND VIKASH LIMITED**

166/75, Village - North Nirla, P.S- Domjur , Bankra, - 711403 W. B

Unaudited Financial results for the period ended 30th September 2014

Part I: Statement of Unaudited Financial Results for the Quarter ended 30th September 2014 (₹ in Lacs)

Sl. No.	Particulars	3 months ended 30.09.2014	Corresponding 3 months ended 30.09.2013	Preceding 3 months ended 30.06.2014	6 months ended 30.09.2014	6 months ended 30.09.2013	12 months ended 31.03.2014
1	(a) Net Sales/Income from Operations	3.05	-	-	3.05	-	-
	(b) Other Operating Income	16.50	-	16.50	33.00	-	66.00
	(c) Closing Stock	-	-	3.02	-	-	-
2	<b>Expenditure</b>						
	(a) Purchase of traded goods	3.02	-	3.02	3.02	-	-
	(b) Employees cost	0.60	0.90	0.60	1.20	0.90	1.80
	(c) Depreciation	0.03	0.16	0.06	0.09	0.12	0.23
	(d) Other expenditure	15.51	0.11	15.98	31.45	0.46	62.22
	(e) Total	19.16	1.17	19.66	35.76	1.48	64.25
	(Any item exceeding 10% of the total)						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.39	-1.17	-0.14	0.29	-1.48	1.75
4	Other Income	0.00	1.40	0.36	0.36	-0.82	-
5	Profit before Interest and Exceptional Items (3+4)	0.39	0.23	0.22	0.65	-2.30	1.75
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	0.39	0.23	0.22	0.65	-2.30	1.75
8	Exceptional Items	-	-	-	-	-	-3.03
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	0.39	0.23	0.22	0.65	-2.30	-1.28
10	Tax expense	-	-	-	-	-	-0.38
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	0.39	0.23	0.22	0.65	-2.30	-0.90
12	Extraordinary Item (net of tax expense Rs. )	-	-	-	-	-	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	0.39	0.23	0.22	0.65	-2.30	-0.90
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	298.50	298.50	298.50	298.50	298.50	298.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	23.44	24.46	23.01	23.40	2.30	22.79
16	<b>Earnings Per Share (EPS)</b>						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.01	0.01	0.02	-0.08	-0.03
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.01	0.01	0.02	-0.08	-0.03

Part II: Selected information for the Quarter ended 30th September 2014

		3 months ended 30.09.2014	Corresponding 3 months ended 30.09.2013	Preceding 3 months ended 30.06.2014	6 months ended 30.09.2014	6 months ended 30.09.2013	12 months ended 31.03.2014
1	<b>a) Particulars of share holding</b>						
	Public Shareholding						
	- No. of shares	1460233	1460233	1460233	1460233	1460233	1460233
	- Percentage of shareholding	48.92%	48.92%	48.92%	48.92%	48.92%	48.92%
2	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	b) Non-encumbered						
	- Number of Shares	1524767	1524767	1524767	1524767	1524767	1524767
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	51.08%	51.08%	51.08%	51.08%	51.08%	51.08%

b) Investor Complaints	Pending at the beginning of quarter	Received during the quarter	Disposed off during the quarter
3 Months ended 30.09.2014	Nil	Nil	Nil



(₹ in Lacs)

Statement of Assets & Liabilities	As at	As at year ended
	30.09.2014	31.03.2014
	Unaudited	Audited
<b>Equities &amp; liabilities</b>		
Share Capital	298.50	298.50
Reserves and Surplus	23.44	22.79
Current Liabilities	0.98	6.02
<b>Total Equities &amp; liabilities</b>	<b>322.92</b>	<b>327.31</b>
<b>Assets</b>		
Fixed Assets	0.84	0.94
Current Assets, Loans and Advance		
Trade Receivables	92.00	97.69
Cash and cash equivalent	23.12	19.59
Short term Loans and advances	21.91	24.12
Non Current Investments	154.75	154.75
Non Current Security Deposit	29.92	29.84
Deffered Tax Asset	0.38	0.38
Closing Stock	-	-
<b>Total Assets</b>	<b>322.92</b>	<b>327.31</b>

Notes: -

1. The above unaudited results have been approved by the Board of directors at their meeting held on 12th November 2014
2. This statement is as per Clause 41 of the Listing agreement
3. The limited review has been completed by the auditors for period of 3 month ended 30.09.2014 in compliance with clause 41 of listing agreement

Place: Domjur, Bankra  
Date: 12th November, 2014

By order and on behalf of the Management  
For Inland Vikash Limited

Sd/-Prem Prakash Basotia  
Director