

**INLAND VIKASH LIMITED**

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

Audited Financial results for the period ended 31st March 2015

**Part I: Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2015**

(₹ in Lacs)

| Sl. No. | Particulars                                                                                                                                        | 3 months ended<br>31.03.2015 | Corresponding 3<br>months ended<br>31.03.2014 | Preceding 3<br>months ended<br>31.12.2014 | 12 months<br>ended<br>31.03.2015 | 12 months<br>ended<br>31.03.2014 |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|-------------------------------------------|----------------------------------|----------------------------------|
| 1       | (a) Net Sales/Income from Operations                                                                                                               | 10.88                        | -                                             | 4.06                                      | 17.99                            |                                  |
|         | (b) Other Operating Income                                                                                                                         | 16.50                        | -                                             | 16.50                                     | 66.00                            | 66.00                            |
|         | (c) Closing Stock                                                                                                                                  | -                            | -                                             | 1.08                                      |                                  |                                  |
| 2       | Expenditure                                                                                                                                        |                              |                                               |                                           |                                  |                                  |
|         | (a) Purchase of traded goods                                                                                                                       | 7.56                         | -                                             | 5.09                                      | 15.67                            |                                  |
|         | (b) Employees cost                                                                                                                                 | 1.42                         | 0.45                                          | 1.02                                      | 3.64                             | 1.80                             |
|         | (c) Depreciation                                                                                                                                   | 0.08                         | 0.06                                          | -                                         | 0.08                             | 0.23                             |
|         | (d) Other expenditure                                                                                                                              | 16.87                        | 0.45                                          | 15.77                                     | 63.94                            | 62.22                            |
|         | (e) Total                                                                                                                                          | 25.93                        | 0.96                                          | 21.88                                     | 83.33                            | 64.25                            |
|         | (Any item exceeding 10% of the total)                                                                                                              |                              |                                               |                                           |                                  |                                  |
| 3       | Profit from Operations before Other<br>Income, Interest and Exceptional Items (1<br>2)                                                             | 1.45                         | -0.96                                         | -0.24                                     | 0.66                             | 1.75                             |
| 4       | Other Income                                                                                                                                       | 0.04                         | 1.40                                          | 0.00                                      | 0.04                             |                                  |
| 5       | Profit before Interest and Exceptional<br>Items (3+4)                                                                                              | 1.49                         | 0.44                                          | -0.24                                     | 0.70                             | 1.75                             |
| 6       | Interest                                                                                                                                           | -                            | 0.36                                          | -                                         | 0.39                             | -                                |
| 7       | Profit after Interest but before<br>Exceptional Items (5-6)                                                                                        | 1.49                         | 0.08                                          | -0.24                                     | 1.09                             | 1.75                             |
| 8       | Exceptional Items                                                                                                                                  | 0.00                         | 0.00                                          | 0.00                                      | 0.00                             | -3.03                            |
| 9       | Profit (+)/Loss (-) from Ordinary<br>Activities before tax (7+8)                                                                                   | 1.49                         | 0.08                                          | -0.24                                     | 1.09                             | -1.28                            |
| 10      | Tax expense                                                                                                                                        | 1.15                         | -0.38                                         | -                                         | 2.60                             | -0.38                            |
| 11      | Net Profit (+)/Loss (-) from Ordinary<br>Activities after tax (9-10)                                                                               | 0.34                         | 0.46                                          | -0.24                                     | -1.51                            | -0.90                            |
| 12      | Extraordinary Item (net of tax expense<br>Rs. )                                                                                                    | -                            | -                                             | -                                         | -                                | 0.00                             |
| 13      | Net Profit(+)/Loss(-) for the period (11-<br>12)                                                                                                   | 0.34                         | 0.46                                          | -0.24                                     | -1.51                            | -0.90                            |
| 14      | Paid-up equity share capital (Face Value<br>of the Share shall be indicated)                                                                       | 298.50                       | 298.50                                        | 298.50                                    | 298.50                           | 298.50                           |
| 15      | Reserve excluding Revaluation Reserves<br>as per balance sheet of previous<br>accounting year                                                      | 20.77                        | 22.79                                         | 21.96                                     | 21.27                            | 22.79                            |
| 16      | Earnings Per Share (EPS)                                                                                                                           |                              |                                               |                                           |                                  |                                  |
|         | a) Basic and diluted EPS before<br>Extraordinary items for the period, for<br>the year to date and for the previous<br>year (not to be annualized) | 0.01                         | 0.01                                          | -0.01                                     | -0.05                            | -0.03                            |
|         | b) Basic and diluted EPS after<br>Extraordinary items for the period, for<br>the year to date and for the previous<br>year (not to be annualized)  | -0.05                        | -0.03                                         | -0.01                                     | -0.05                            | -0.03                            |

**Part II: Selected Information for the Quarter and Year ended 31st March, 2015**

|   |                                                                                               | 3 months<br>ended<br>31.03.2015 | Corresponding 3<br>months ended<br>31.03.2014 | Preceding 3<br>months ended<br>31.12.2014 | 12 months<br>ended<br>31.03.2015 | 12 months<br>ended<br>31.03.2014 |
|---|-----------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------|-------------------------------------------|----------------------------------|----------------------------------|
|   | <b>a) Particulars of share holding</b>                                                        |                                 |                                               |                                           |                                  |                                  |
| 1 | Public Shareholding                                                                           |                                 |                                               |                                           |                                  |                                  |
|   | - No. of shares                                                                               | 1460233                         | 1460233                                       | 1460233                                   | 1460233                          | 1460233                          |
|   | - Percentage of shareholding                                                                  | 48.92%                          | 48.92%                                        | 48.92%                                    | 48.92%                           | 48.92%                           |
| 2 | Promoters and promoter group<br>Shareholding **                                               |                                 |                                               |                                           |                                  |                                  |
|   | a) Pledged/Encumbered                                                                         | -                               | -                                             | -                                         | -                                | -                                |
|   | b) Non-encumbered                                                                             |                                 |                                               |                                           |                                  |                                  |
|   | - Number of Shares                                                                            | 1524767                         | 1524767                                       | 1524767                                   | 1524767                          | 1524767                          |
|   | - Percentage of shares (as a% of the<br>total shareholding of promoter and<br>promoter group) | 100.00%                         | 100.00%                                       | 100.00%                                   | 100.00%                          | 100.00%                          |
|   | - Percentage of shares (as a % of the<br>total share capital of the company)                  | 51.08%                          | 51.08%                                        | 51.08%                                    | 51.08%                           | 51.08%                           |

| b) Investor Complaints    | Pending at<br>the beginning<br>of quarter | Received during<br>the quarter | Disposed off<br>during the<br>quarter | Remaining<br>unresolved at<br>the end of<br>quarter |
|---------------------------|-------------------------------------------|--------------------------------|---------------------------------------|-----------------------------------------------------|
| 3 Months ended 31.03.2015 | Nil                                       | Nil                            | Nil                                   | Nil                                                 |



(₹ in Lacs)

|                                              | As at          | As at year ended |
|----------------------------------------------|----------------|------------------|
|                                              | 31.03.2015     | 31.03.2014       |
| <b>Statement of Assets &amp; Liabilities</b> | <b>Audited</b> | <b>Audited</b>   |
| <b>Equities &amp; liabilities</b>            |                |                  |
| Share Capital                                | 298.50         | 298.50           |
| Reserves and Surplus                         | 21.27          | 22.79            |
| Current Liabilities                          | 1.04           | 6.03             |
| <b>Total Equities &amp; liabilities</b>      | <b>320.81</b>  | <b>327.32</b>    |
| <b>Assets</b>                                |                |                  |
| Fixed Assets                                 | 0.75           | 0.94             |
| Current Assets, Loans and Advance            |                |                  |
| Trade Receivables                            | 82.47          | 97.69            |
| Cash and cash equivalent                     | 18.44          | 19.60            |
| Short term Loans and advances                | 33.69          | 24.12            |
| Deffered Tax Asset                           |                | 0.38             |
| Non Current Investments                      | 155.54         | 154.75           |
| Other Non Current Asset                      | 29.92          | 29.84            |
| <b>Total Assets</b>                          | <b>320.81</b>  | <b>327.32</b>    |

Notes: -

1. The above Audited results have been approved by the Board of directors at their meeting held on 30th May 2015
2. This statement is as per Clause 41 of the Listing agreement

Place: Domjur, Bankra

Date: 30th May 2015

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

Sd/-Prem Prakash Basotia  
Director