

INDO PACIFIC PROJECTS LIMITED
 (Formerly Known as Indo-pacific Software & Entertainment Limited)
 Statement of Unaudited Results for the Quarter ended 30th September 2015

Standalone Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 30th September 2015	As at 31st March 2015
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1005.08	1005.08
	(b) Reserves and surplus	2713.80	2342.32
	(c) Money received against share warrants		0.00
	Sub-total - Shareholders' funds	3718.88	3347.40
2	Share Application money Pending Allotment	0.00	0.00
3	Minority interest *		0.00
4	Non-current liabilities		
	(a) Long-term borrowings	7601.01	7940.39
	(b) Deferred tax liabilities (net)	47.85	87.91
	(c) Other long-term liabilities	1311.87	1092.23
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	8960.73	9120.53
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	2.01	15.14
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	2.01	15.14
	TOTAL - EQUITY AND LIABILITIES	12681.62	12483.07
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4537.47	4537.09
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	5492.00	5492.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	2316.62	1986.11
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	12346.09	12015.20
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	162.73	140.83
	(d) Cash and cash equivalents	172.80	145.49
	(e) Short-term loans and advances	0.00	181.33
	(f) Other current assets	0.00	0.22
	Sub-total - Current assets	335.53	467.87
	TOTAL - ASSETS	12681.62	12483.07

Place: Nagpur
 Date: 10.11.2015

For and on behalf of Board of Directors
 Indo Pacific Projects Limited



Director

INDO PACIFIC PROJECTS LIMITED
(Formerly Known as Indo-Pacific Software & Entertainment Limited)
Statement of Unaudited Results for the Quarter ended 30th September 2015

PART I (Rs. in Lakhs except per share data)						
	Particulars	Quarter ended			For the Year	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	2	3	4	5	6	7
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	175.90	299.57	193.48	475.47	391.37
2)	Other Income	5.06	0.38	0.00	5.44	2.00
	Total income from operations (net)	180.96	299.95	193.48	480.91	393.37
3	Expenses	156.03	243.18	154.66	350.18	291.67
	Total expenses	156.03	243.18	154.66	350.18	291.67
4	Profit/(Loss) before tax (1-2)	24.93	56.77	38.82	130.73	101.70
5	Tax expense					
	(a) Current Tax	8.00	18.00	12.00	40.00	31.00
	(b) Defferred Tax	0.00	0.00	0.00	0.00	0.00
	Total tax expenses (a+b)	8.00	18.00	12.00	40.00	31.00
6	Net Profit/(Loss) after tax (3 ± 4)	16.93	38.77	26.82	90.73	70.70
7	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00		0.00	0.00
8	Net Profit/(Loss) for the period (5 ± 6)	16.93	38.77	26.82	90.73	70.70
9	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
9	Minority interest	0.00	0.00	0.00	0.00	0.00
10	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)	16.93	38.77	26.82	90.73	70.70
11	Paid-up equity share capital (Face Value of the Share)	1005.08	1005.08	1005.08	1005.08	1005.08
12	Reserve excluding Revaluation Reserves	1.00	1.00	1.00	1.00	1.00
		2713.80	2342.32	2432.63	2412.02	2193.03
13.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.02	0.04	0.03	0.09	0.07
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.i	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.02	0.04	0.04	0.09	0.07
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

Notes:-

- The above results were taken on record at the meeting of Board of Directors held on 10/11/2015
- Fixed Assets are stated at costs of Acquisition or Construction less Depreciation provided thereon and current WIP.
- Total heads of Income & expenditure has been regrouped and rearranged wherever required.
- Depreciation on Fixed Assets is provided on WDV at the rates as prescribed by Schedule XIV of the Co.s Act, 1956.
- The method for provision of tax is changed. Earlier it was calculated on Tax less tds paid but now it is calculated as gross tax.
- Deffered Tax is calculated at the year end. So not charged in this Quarter

Place: Nagpur
Date: 10/11/2015

For and on behalf of Board of Director
Indo Pacific Projects Limited


Director

INDO PACIFIC PROJECTS LIMITED								
PART II								
Information for the Quarter ended 30/09/2015								
S. N.	Particulars	Quarter Ended			Half Year Ended		Year Ended	
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015	31/03/2014
A PARTICULARS OF SHAREHOLDING								
1 Public shareholding								
	- Number of shares	25566012	27789052	27789052	25566012	27789052	27789052	27789052
	- Percentage of shareholding	25.44%	27.65%	27.65%	25.44%	27.65%	27.65%	27.65%
2 Promoters and Promoter Group Shareholding **								
a) Pledged / Encumbered								
	- Number of shares	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non - encumbered								
	- Number of shares	74941988	72718948	72718948	74941988	72718948	72718948	72718948
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	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)	74.56%	72.35%	72.35%	74.56%	72.35%	72.35%	72.35%

B	INVESTOR COMPLAINTS	Quarter Ended 30/09/2015	
	Pending at the beginning of the quarter		0
	Received during the quarter		0
	Disposed of during the quarter		0
	Remaining unresolved at the end of the quarter		0

NAGPUR
10/11/2015

FOR & ON BEHALF OF THE BOARD

DIRECTOR