


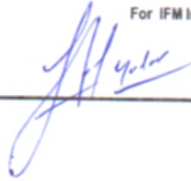


IFM IMPEX GLOBAL LIMITED

C-351/9, MAJLIS PARK, DELHI - 110033 (INDIA)

Tel : 011-27672349 Fax : 011-27670436

E-mail : ifmimpex@gmail.com, ifm9999@yahoo.com

AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED ON 31.03.2015						(Rs in lacs)
Particulars	For The Quarter Ended On			For the Year Ended On		
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	
	Audited	Unaudited	Audited	Audited	Audited	
1	Income from Operations					
(a)	Net Sales/Income from Operation (Net of excise duty)					
	4.75	0.00	19.85	4.75	31.16	
(b)	Other Operating Income					
	0.00	0.00	0.00	0.00	0.00	
	Total income from operations (net)					
	4.75	0.00	19.85	4.75	31.16	
2	Expenses					
(a)	Cost of materials consumed					
	0.00	0.00	0.00	0.00	0.00	
(b)	Purchases of stock-in-trade					
	3.79	0.00	15.58	3.79	20.05	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	-1.79	0.00	0.00	-1.79	0.00	
(d)	Employee benefits expense					
	0.15	0.00	0.24	0.63	0.96	
(e)	Depreciation and amortisation expense					
	0.06	0.06	0.08	0.25	0.30	
(f)	Stock Exchange Fee.					
	0.00	1.00	0.00	1.31	0.30	
(g)	Other Expenses.					
	1.28	0.55	0.91	4.12	2.22	
	Total Expenses					
	3.49	1.61	16.81	8.31	29.83	
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)					
	1.26	-1.61	3.04	-3.56	1.33	
4	Other Income					
	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)					
	1.26	-1.61	3.04	-3.56	1.33	
6	Finance Costs					
	0.00	0.00	0.00	0.00	0.00	
7	Profit/(Loss) from ordinary Activities after finance cost but before exceptional item					
	1.26	-1.61	3.04	-3.56	1.33	
8	Exceptional items					
	-33.60	0.00	0.00	-33.60	0.00	
9	Profit/(Loss) from ordinary Activities before tax(7-8)					
	-32.34	-1.61	3.04	-37.16	1.33	
10	Tax expenses					
	0.00	0.00	0.00	0.00	0.00	
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)					
	-32.34	-1.61	3.04	-37.16	1.33	
12	Extraordinary Item (net of tax expenses Rs....)					
	0.00	0.00	0.00	0.00	0.00	
13	Net Profit/(Loss) for the period (11-12)					
	-32.34	-1.61	3.04	-37.16	1.33	
14	Share of profit / (loss) of associates*					
	0.00	0.00	0.00	0.00	0.00	
15	Minority interest *					
	0.00	0.00	0.00	0.00	0.00	
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 -14 -15) *					
	-32.34	-1.61	3.04	-37.16	1.33	
17	Paid-up equity share capital (3005600 shares of Rs. 10/-)					
	300.56	300.56	300.56	300.56	300.56	
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year					
	-164.57	-131.99	-127.42	-164.57	-127.42	
19 (i)	Earnings Per Shares (EPS) (before extraordinary items) (of Rs.10/- each) (not annualised):					
a)	Basic					
	-1.07	-0.05	0.10	-1.24	0.04	
b)	Diluted					
	-1.07	-0.05	0.10	-1.24	0.04	
19(ii)	Earnings Per Shares (EPS) (after extraordinary items) (of Rs.10/-each) (not annualised):					
a)	Basic					
	-1.07	-0.05	0.10	-1.24	0.04	
b)	Diluted					
	-1.07	-0.05	0.10	-1.24	0.04	
PART II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- No. of shares					
	1504900	1504900	1504900	1504900	1504900	
	- Percentage of shareholding					
	50.07	50.07	50.07	50.07	50.07	
2	Promoters and promoter group Shareholding**					
a)	Pledged/Encumbered					
	-Number of shares					
	0.00	0.00	0.00	0.00	0.00	
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	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	
b)	Non-encumbered					
	Number of Shares					
	1500700	1500700	1500700	1500700	1500700	
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	100.00	100.00	100.00	100.00	100.00	
	Percentage of shares (as a % of the total share capital of the company)					
	49.93	49.93	49.93	49.93	49.93	
* Applicable in the case of consolidated results.						
B INVESTOR COMPLAINTS						
Particular						
3 months ended on 31.03.2015						
Pending at the beginning of the quarter						
Received during the quarter						
Disposed of during the quarter						
Remaining unresolved at the end of the quarter						
Notes:-						
1 The above audited financial results for the quarter and Year ended on 31st March 2015 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 25.05.2015.						
2 There are no Separate Reportable Segment in terms of Accounting Standard AS-17 *Segment Reporting issued by the Institute of Chartered Accountants of India.						
3 During the quarter, the company has written off its investments in equity shares of corporate entities, as the entities had closed down its business activities.						
4 Previous period figure has been regrouped/rearranged wherever necessary. The figures for last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date upto the third quarters of the respective financial year.						
5 The Useful life of fixed assets has been revised in accordance with schedule II of Companies Act, 2013.						
For IFM Impex Global Limited						
Place : New Delhi						
Date : 25.05.2015						
 						
O.P. Yadav Mg. Director DIN 01607005						



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STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2015 (Amount in Lacs)			
PARTICULARS	As at		Audited
	31.03.2015	31.03.2014	
A EQUITY AND LIABILITIES	Audited		Audited
1 Shareholders' funds			
(a) Share Capital	300.56	300.56	
(b) Reserve & Surplus	(164.57)	(127.42)	
(c) Money Received against Share Warrants			
Sub-total - Shareholders' funds	135.99	173.14	
2 Share application money pending allotment			
3 Minority Interest*	0.00	0.00	
4 Non Current Liabilities			
(a) Long term borrowings	0.00	0.00	
(b) Deferred tax liabilities (net)	0.00	0.00	
(c) Other long term liabilities	0.00	0.00	
(d) Long term provisions	0.00	0.00	
Sub Total - Non Current Liabilities	0.00	0.00	
5 Current Liabilities			
(a) Short term borrowings	0.00	1.45	
(b) Trade Payables	0.00	0.00	
(c) Other current liabilities	1.76	1.27	
(d) Short term provisions	0.00	0.00	
Sub Total - Current Liabilities	1.76	2.72	
TOTAL EQUITY AND LIABILITIES	137.75	175.86	
B ASSETS			
1 Non Current Assets			
(a) Fixed Assets	1.34	1.59	
(b) Goodwill on consolidation*	0.00	0.00	
(c) Non Current Investments	0.00	0.00	
(d) Deferred tax assets (net)	0.00	0.00	
(e) Long term loans and advances	54.98	59.69	
(f) Other non current assets	0.00	0.00	
Sub Total - Non Current Assets	56.32	61.28	
2 Current Assets			
(a) Current investment	22.25	55.85	
(b) Inventories	1.79	0.00	
(c) Trade receivables	0.00	0.00	
(d) Cash and cash equivalents	3.90	1.25	
(e) Short term loans and advances	32.53	34.03	
(f) Other current assets	20.96	23.45	
Sub Total - Current Assets	81.43	114.58	
TOTAL ASSETS	137.75	175.86	

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

For IFM Impex Global Limited

Place : New Delhi
Date : 25.05.2015O. P. Yadav
Mg. Director
DIN: 01607006

STATEMENT OF APPROPRIATIONS (AS PER CLAUSE 20 OF LISTING AGREEMENT)			
Sr. No.	Particulars	Year Ended 31.03.2015	Year Ended 31.03.2014
1	Total Turnover and other receipt	4.75	31.16
2	Gross Profit / Loss	2.75	5.11
3	Provision for Depreciation	0.25	0.30
4	Net Profit available for appropriation	0.00	0.00
5	Provision for Taxes	0.00	0.00
6	Divident Declared	0.00	0.00
7	Balances Carried Forward	-37.16	1.33

Note : Previous year figures have been regrouped/ rearranged wherever necessary.

For IFM IMPEX GLOBAL LIMITED

Place : New Delhi
Date : 25.05.2015

O.P. YADAV
Mg. Director
DIN : 01607006



Auditor's Report On Quarterly Financial Results and Year End financial Results of the IFM IMPEX GLOBAL LIMITED Pursuant to the Clause 41 of the Listing Agreement

To

Board of Directors of
IFM IMPEX GLOBAL LIMITED
MAJLIS PARK,
NEW DELHI 110033

We have audited the quarterly financial results of IFM Impex Global Limited for the quarter ended 31.03.2015 and the financial results for the year ended on 31.03.2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts), Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2015 as well as the year ended on 31.03.2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Neeraj Ramesh Chandra & Associates
Chartered Accountants
FRN 017155N



Nitash
Nitesh Garg
Partner
M. No. 525696

Place: New Delhi
Date: 25.05.2015