

Date:- 1 /11/2016

To,

Bombay Stock Exchange Ltd
Floor 25, Phiroje Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Subject:- Submission of Unaudited Quarterly results for the Quarter Ended 30th September 2016

Dear Sir/Mam

With reference to the above, we are enclosing herewith the Unaudited quarterly Financial results for the Quarter ended 30th September 2016

Kindly Take the note of the above and oblige

Thanking You

Your's Faithfully

For Indo-Pacific Projects limited



Director

Encl:- Quarterly Unaudited Financial Results for the Quarter Ended 30th September 2016

INDO PACIFIC PROJECTS LIMITED
Statement of Unaudited Results for the Quarter ended 30th September 2016

Standalone Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 30th Sept 2016	As at 31st March 2016
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1005.08	1005.08
	(b) Reserves and surplus	2467.28	2353.23
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	3472.36	3358.31
2	Share Application money Pending Allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	7563.10	7890.39
	(b) Deferred tax liabilities (net)	87.91	100.88
	(c) Other long-term liabilities	1337.46	1064.65
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	8988.47	9055.92
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	4.62	28.56
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	4.62	28.56
	TOTAL - EQUITY AND LIABILITIES	12465.45	12442.79
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4196.25	4236.26
	(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	2344.78	2258.65
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	12033.03	11986.91
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	117.51	195.01
	(d) Cash and cash equivalents	32.67	23.85
	(e) Short-term loans and advances	282.24	237.02
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	432.42	455.88
	TOTAL - ASSETS	12465.45	12442.79

Place: Nagpur
Date: 14/11/2016

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 2016

PART I		(Rs. in Lakhs except per share data)				
	Particulars	Quarter ended			For the Year	
		30.09.2016	30.06.2016	30.09.2015	31.03.2016	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	2	3	4	5	6	7
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	153.74	170.66	175.90	846.01	1207.48
2)	Other Income.	0.00	0.00	5.06	6.13	16.58
	Total income from operations (net)	153.74	170.66	180.96	852.14	1224.06
3	Expenses	139.78	156.87	156.03	817.52	1008.01
	Total expenses	139.78	156.87	156.03	817.52	1008.01
4	Profit/(Loss) before tax (1-2)	13.96	13.79	24.93	34.62	216.05
5	Tax expense					
	(a) Current Tax	4.31	4.26	8.00	23.64	26.70
	(b) Deferred Tax	0.00	0.00	0.00	0.00	40.05
	Total tax expenses (a+b)	4.31	4.26	8.00	23.64	66.75
6	Net Profit/(Loss) after tax (3 ± 4)	9.65	9.53	16.93	10.98	149.30
7	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00
8	Net Profit/(Loss) for the period (5 ± 6)	9.65	9.53	16.93	10.98	149.30
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)	9.65	9.53	16.93	10.98	149.30
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	2467.28	2427.46	2713.80	2342.32	2193.03
13.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.01	0.01	0.02	0.01	0.15
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.ii	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.01	0.01	0.04	0.01	0.15
	(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 14/11/2016
- 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.
- Deferred Tax is calculated at the year end. So not charged in this Quarter

Place: Nagpur
Date: 14/11/2016.

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

Director