



INDIACO VENTURES LIMITED

Regd off: 214, Surya Plaza, LBS Road, Navi Peth, Pune-411030
(CIN-L51909PN1983PLC129492)

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

Part - I

(Rs. In Lacs)

Sl no.	Particulars	Standalone					
		Quarter Ended			Half year Ended	Half year Ended	Year Ended
		30.09.2015	30.06.2015	30.9.2014	30.9.2015	30.9.2014	31.03.2015
	Audited	Audited	Audited	Audited	Audited	Audited	
1	Income from Operations						
	(a) Net sales/ Income From Operations (Net of Excise Duty)						
	(b) Other Operating Income	9.68	9.68	9.68	19.37	19.36	38.73
	Total Income from Operations (Net)	9.68	9.68	9.68	19.37	19.36	38.73
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in- trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	2.30	2.30	2.89	4.60	5.26	10.92
	e) Depreciation and amortisation expense	6.13	6.13	6.13	12.26	12.26	24.53
	f) Balances Written Off	47.59	47.59	-	95.19	-	211.41
	g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.70	5.21	1.70	8.91	6.21	19.08
	Total expenses	59.72	61.23	10.72	120.96	23.73	265.94
3	Profit/ Loss from operations before other income, finance costs and exceptional items (1-2)	(50.04)	(51.55)	(1.04)	(101.59)	(4.37)	(227.21)
4	Other income	0.04	-	-	0.04	-	-
5	exceptional items (3 + 4)	(50.01)	(51.55)	(1.04)	(101.56)	(4.37)	(227.21)
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(50.01)	(51.55)	(1.04)	(101.56)	(4.37)	(227.21)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(50.01)	(51.55)	(1.04)	(101.56)	(4.37)	(227.21)
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(50.01)	(51.55)	(1.04)	(101.56)	(4.37)	(227.21)
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(50.01)	(51.55)	(1.04)	(101.56)	(4.37)	(227.21)
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(50.01)	(51.55)	(1.04)	(101.56)	(4.37)	(227.21)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	370.70	370.70	370.70	370.70	370.70	370.70
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,092.97	2,092.97	2,092.97	2,092.97	2,092.97	2,092.97
19.i	Earnings per share (before extraordinary items)						
	(a) Basic	(0.27)	(0.28)	(0.01)	(0.55)	(0.02)	(1.23)
	(b) Diluted	(0.27)	(0.28)	(0.01)	(0.55)	(0.02)	(1.23)
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.27)	(0.28)	(0.01)	(0.55)	(0.02)	(1.23)
	(b) Diluted	(0.27)	(0.28)	(0.01)	(0.55)	(0.02)	(1.23)





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Part II

(Rs. In Lacs)

A PARTICULARS OF SHAREHOLDERS							
1	Public shareholding	11,194,785	11,194,785	11,194,785	11,194,785	11,194,785	11,194,785
	percentage of shareholding	60.39%	60.39%	60.39%	60.39%	60.39%	60.39%
2	Promoters and Promoters Group Shareholding						
a)	Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Number of shares						
	Percentage of shares (as a % of total shareholding of promoter and promoters group)	NA	NA	NA	NA	NA	NA
	Percentage of shares (as a % of total share capital)	NA	NA	NA	NA	NA	NA
b)	Non-encumbered shares						
	Number of shares	7,342,000	7,342,000	7,342,000	7,342,000	7,342,000	7,342,000
	Percentage of shares (as a % of total shareholding of promoter and promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of total share capital)	39.61%	39.61%	39.61%	39.61%	39.61%	39.61%
B	Particulars	3 months ended 30/09/2015					
	INVESTOR COMPLAINTS						
	Pending at the beginning of quarter	-	NIL				
	Received during the quarter	-	NIL				
	Disposed off during the quarter	-	NIL				
	Remaining unresolved at the end of quarter	-	NIL				

Notes (1) The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 4th November,2015

- (2) As the companies main activity falls within single primary business segment, the disclosure requirement of AS 17 are not applicable.
 (3) There are no exceptions & extraordinary items.
 (4) Prior period figures are regrouped / rearranged wherever necessary.

For and on behalf of the Board of Directors
of Indiaco Ventures Limited

Singale
Director

Place : Pune
Date : 04.11.2015

