

IDEAL CARPETS LIMITED
REGD. OFFICE : C-4/118, Safdarjung Enclave, New Delhi-110029
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 31-12-2014

Annexure-1

PART I		Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter ended on 31.12.2014						(Rs. IN Lacs)
SR.NO.	PARTICULARS	(1) 3 Months Ended 31.12.2014	(2) Preceding 3 months ended (30/09/2014)	(3) Correspondin g 3 Months In The Previous Year 2013	(4) Year To Date Figures For Current Period 31.12.2014	(5) Year To Date Figures Previous Year 31.12.2013	(6) Previous Accounting Year 31-03-2014	
1	Income from operations (a) Net sales/Income from operations (Net of excise duty) (b) Other operating income	458.14 7.44	528.56 12.69	418.67 11.07	1185.22 35.85	1123.62 29.97	1631.68 50.45	
	Total Income from operations (net)	465.58	541.25	429.74	1221.07	1153.59	1682.13	
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 (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	484.16 8.60 8.69 10.11 24.25	460.72 21.43 13.12 7.75 63.82	367.86 20.07 8.39 5.22 34.35	1116.33 39.67 28.45 25.11 109.52	989.62 38.00 22.67 16.88 89.63	1090.24 24.12 36.06 29.85 623.34	
	Total expenses	535.81	566.84	435.89	1319.08	1191.80	1803.61	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-70.23	-25.59	-6.15	-98.01	-38.21	-121.48	

For IDEAL CARPETS LIMITED

DIRECTOR

PART I

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter ended on 31.12.2014

(Rs. IN Lacs)

SR.NO.	PARTICULARS	(1) 3 Months Ended 31.12.2014	(2) Preceding 3 months ended 30/09/2014	(3) Correspondin g 3 Months In The Previous Year 2013	(4) Year To Date Figures For Current Period 31.12.2014	(5) Year To Date Figures Previous Year 31.12.2013	(6) Previous Accounting Year 31-03-2014
4	Other income	90.33	58.09	26.80	170.52	104.66	205.68
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	20.10	32.50	20.65	72.51	66.45	84.20
6	Finance costs	17.34	22.54	17.13	57.65	56.86	55.38
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.76	9.96	3.52	14.86	9.59	28.82
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before tax (7 + 8)	2.76	9.96	3.52	14.86	9.59	28.82
10	Tax expense	0.96	3.30	1.25	5.01	3.50	10.11
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1.80	6.66	2.27	9.85	6.09	18.71
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	1.80	6.66	2.27	9.85	6.09	18.71

For IDEAL CARPETS LIMITED

DIRECTOR



PART I

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter ended on 31.12.2014

(Rs. IN Lacs)

SR.NO.	PARTICULARS	(1) 3 Months Ended 31.12.2014	(2) Preceding 3 months ended (30/09/2014)	(3) Correspondin g 3 Months In The Previous Year 2013	(4) Year To Date Figures For Current Period 31.12.2014	(5) Year To Date Figures Previous Year 31.12.2013	(6) Previous Accounting Year 31-03-2014
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	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) *	1.80	6.66	2.27	9.85	6.09	18.71
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	570.62	570.62	570.62	570.62	570.62	570.62
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i	Earnings per share (before extraordinary items) (of _____/- each) (not annualised): (a) Basic (b) Diluted	0.00	0.00	0.000	0.000	0.000	0.002
19.ii	Earnings per share (after extraordinary items) (of _____/- each) (not annualised): (a) Basic (b) Diluted	0.00	0.00	0.000	0.000	0.000	0.002

See accompanying note to the financial results
THE ABOVE FINANCIAL RESULTS WERE TAKEN ON RECORD AT THE BOARD MEETING HELD ON 11.02.2015

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

FOR IDEAL CARPETS LIMITED

SUPERVISOR

IDEAL CARPETS LIMITED
 REGD. OFFICE : C-4/118, Safdarjung Enclave, New Delhi-110029
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 31-12-2014


PART II

Select Information for the Quarter and 3 Months Ended 31/12/2014

PARTICULARS	3 Months Ended 31/12/2014	Preceding 3 months ended (30/9/2014)	Corresponding 3 Months Ended (dd/mm/yyyy) in the previous year	Year To Date Figures For Current Period 31.12.2014	Year To Date Figures Previous Year	Previous year ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
- Number of shares	3559237	3559237	3559237	3559237	3559237	3559237
- Percentage of shareholding	62.27	62.27	62.27	62.27	62.27	62.27
2	Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	0	0	0	0	0	0
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non - encumbered	2156150	2156150	2156150	2156150	2156150	2156150
- Number of shares	100	100	100	100	100	100
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	37.73	37.73	37.73	37.73	37.73	37.73
- Percentage of shares (as a % of the total share capital of the company)	37.73	37.73	37.73	37.73	37.73	37.73

Particulars	3 months ended (dd/mm/yyyy)
B	
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	
Received during the quarter	
Disposed of during the quarter	
Remaining unresolved at the end of the quarter	

For IDEAL CARPETS LIMITED


 DIRECTOR

THE ABOVE FINANCIAL RESULTS WERE TAKEN ON RECORD AT THE BOARD MEETING HELD ON 11.02.2015

PRAKASH K. PRAKASH

CHARTERED ACCOUNTANTS

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6, TILAK MARG, NEW DELHI-110 001
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LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31.12.2014

We have reviewed the accompanying statement of unaudited financial results of **M/s Ideal Carpets Limited** ("the Company") for the quarter ended 31.12.2014, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PRAKASH K. PRAKASH
Chartered Accountants
Firm Regd No. 000415N

(Prakash K. Gupta)
Partner
Mem No: 080320



Place: New Delhi
Date: 11.02.2015