

LIMITED REVIEW REPORT

TO,

The Board Of Directors / Members Of

INDO PACIFIC PROJECTS LIMITED

We have reviewed the accompanying statement of Standalone unaudited Financial results of INDO PACIFIC PROJECTS LIMITED For the second Quarter and Half Year ended on 30th June 2018 This Statement is the responsibility of the company management and has been approved by the board of Directors/ committee of Board of directors. Our responsibility is to issue a report On these financial statements based on our review.

We conducted our review in accordance With the standard on Review Engagement (SRE) 2400

Engagements to review Interim Financial Information Performed by Independent Auditor of The Entity 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 financial statements are 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 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR HARISH DODEJA AND CO.

CHARTERED ACCOUNTANT

Sd/-

Harish Dodeja

M.No.114239

INDO PACIFIC PROJECTS LIMITED
Statement of Unaudited Results for the Quarter and half year ended 30th June-2018

PART I (Rs. in Lakhs except per share data)						
	Particulars	Quarter ended			For the Year	
		Current 3 months ended 30.06.2018	Previous months ended 31.03.2018	Corresponding 3 months in the previous year 30.06.2017	3 month Ended 30.06.2018	Previous Accounting year Ended
1	2	3	4	5	6	7
I	Income from operations					
	(a) Net sales/income from operations.	43.55	71.51	86.33	43.55	345.68
II	Other Income	-	9.46	5.22	0.00	5.22
III	Total income from operations (net)	43.55	80.97	91.55	43.55	350.90
IV	Expenses					
	(a) Cost Of Materials Consumed	-	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-	-
	(c) Change in Inventories of furnished goods, work in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expences	3.91	5.88	3.63	3.91	18.77
	(e) Finance Costs	25.04	17.54	37.11	25.04	157.17
	(f) Depreciation and amortisation expences	30.70	63.59	36.52	30.70	158.21
	(g) Other Expenditure	18.17	43.03	15.42	18.17	89.17
	Total expenses	77.82	130.04	92.68	77.82	423.32
V	Profit/(Loss) before exception-expense	-34.27	-49.07	-1.13	-34.27	-72.42
VI	Exceptional Items					
VII	Profit/(Loss) before extraordinary items and tax (V-VI)					
VIII	Extraordinary items					
IX	Profit (+)/(Loss) (-) before tax	-34.27	-49.07	-1.13	-34.27	-72.42
X	Tax expense:					
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	-	-	0.00	-	-
XI	Profit/Loss for the period (IX-X)	-34.27	-49.07	-1.13	-34.27	-72.42
XII	Other comprehensive income					
	(1) Items that will not be reclassified to Profit-Gain/(Loss)					
	(a) Income Tax relating to A(i)a		-			-
	(1) Items that will be reclassified to Profit & Loss.		-			-
XIII	Paid up equity share capital (face value Rs.10/-share)	1005.08	1005.08	1005.08	1005.08	1005.08
XIV	Reserves excluding revaluation reserves as per balance sheet of previous accounting year.	2163.21	2197.48	2421.60	2163.21	2269.85
XV	Earnings/(Loss) per equity share					
	(1) Basic	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00

Notes:-

- 1 Segmental Reporting is not applicable as the company has one segment
- 2 The above results duly approved by the Audit Committee were taken on record at the meeting of the Board of Directors held on 14.08.2018
- 3 The Company has adopted Indian Accounting Standards (IND AS) notified by the ministry of these financial result have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (IND-As) prescribed under Section 133 of the Companies Act, 2013.

Place: Nagpur
Date: 14/08/2018

On behalf of Board of Directors
For Indo Pacific Projects Limited

Director

INDO PACIFIC PROJECTS LIMITED
Statement of Unaudited Results for the Quarter and half year ended June-2018

Standalone/Consolidated Statement of Assets and Liabilities Particulars		(Rs. in Lakhs except per share data)	
		As at 30th June 2018	As at 31st March 2018
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1005.08	1005.08
	(b) Reserves and surplus	2163.21	2197.48
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds		
2	Share Application Money Pending Allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	7859.82	7758.89
	(b) Deferred tax liabilities (net)	123.85	123.85
	(c) Other long-term liabilities	952.24	952.24
	(d) Long-term provisions		
	Sub-total - Non-current liabilities		
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	283.95	288.46
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	12388.15	12326.00
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2592.51	2623.21
	(b) Goodwill on consolidation *		
	(c) Capital Work In Progress	1289.87	1289.87
	(c) Non-current investments	5492.00	5492.00
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	2766.04	2703.79
	(f) Other non-current assets		
	Sub-total - Non-current assets	12140.42	12108.87
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	220.66	176.89
	(d) Cash and cash equivalents	21.79	28.72
	(e) Short-term loans and advances	5.28	11.52
	(f) Other current assets		
	Sub-total - Current assets	247.73	217.13
	TOTAL - ASSETS	12388.15	12326.00

Place: Nagpur
Date: 14.08.2018

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

Director