

AMOUNT IN LAKHS

Unaudited Financial Results for Quarter Ended 31/03/2015

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income From operations				
(a) Net sales/Income from Operations(Net of Excise duty)	485.83	330.52	127.50	1,086.55	127.50
(b) Other operating Income	-	-	-	-	-
Total Income from Operations (Net)	485.83	330.52	127.50	1,086.55	127.50
2	Expenses				
(a) Cost of Material Consumed	-	-	-	-	-
(b) Purchase of Stock in trade	466.35	317.73	-	1,051.47	-
(c) Change in inventory of Finishedgoods, work in progress and stock -in -trade	-	-	-	-	-
(d) Empoloyee benefits expense	0.01	0.01	1.39	0.04	0.22
(e) Depreciation and amortisation expense	-0.52	0.18	-	0.02	0.45
(f) Legal and professional fees	0.11	0.05	2.00	0.31	7.17
(g) ROC fess	0.02	0.04	-	2.00	-
(g) Office Rent (more than 10% of total quaterly Expense	0.33	0.66	-	1.21	2.88
(h) salary (more than 10% of total quaterly Expense)	1.22	1.44	-	5.55	6.00
(j) Listing fess (more than 10% of total quaterly Expense)	6.18	2.36	-	9.14	-
(h) Penalty	-	-	-	-	-
(i) Other Expenses	1.06	0.27	2.39	1.83	6.04
Total expenses	474.77	322.74	5.78	1,071.57	22.76
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)				
	11.06	7.78	121.72	14.98	104.74
4	Other Income				
	12.00	13.91	1.97	25.91	3.95
5	Profit / (Loss) from ordinary activities before finance cost but before exceptional items				
	23.06	21.69	123.69	40.89	108.69
6	Finance Cost				
	-	-	-	-	0.11
7	Profit /Loss from ordinary activites after finance costs but before exceptional items				
	23.06	21.69	123.69	40.89	108.58
8	Exceptional items				
	-	-	-	-	-
9	Profit /Loss from ordinary activites before tax				
	23.06	21.69	123.69	40.89	108.58
10	Tax Expense				
	4.57	-	-	4.57	0.38
11	Net Profit/ Loss from ordinary activites after tax				
	18.49	21.69	123.69	36.32	108.20
12	Extraordinary items (net of tax)				
	-	-	-	-	-
13	Net Profit/Loss for the period (11+12)				
	18.49	21.69	123.69	36.32	108.20
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				
	18.49	21.69	123.69	36.32	108.20
17	Paid Up Equity Share Capital of Rs.10 Each				
	702.05	702.05	330.05	702.05	329.56
18	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year				
	-	-	-	-	117.53

19	Earning Per share (Before Extraordinary items) (of Rs. /- each(not annualised)					
	(a) Basic	0.26	0.31	3.75	0.51	3.29
	(b) Dilluted	0.26	0.31	3.75	0.51	3.29
	Earning Per share (After Extraordinary items). (of Rs. /- each(not annualised)					
	(a) Basic	0.26	0.31	3.75	0.51	3.29
	(b) Dilluted	0.26	0.31	3.75	0.51	3.29

Part -II						
1	Public Shareholding					
	(a) No.of shares	6695900	6695900	2975900	6695900	2975900
	(b) percentage of shareholding	95.38	95.38	90.17	95.38	90.17
2	21. Promoters and Promoter group shareholding					
	(a) Pledged/Encumbered	-	-	-	-	-
	Number of Shares	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-
	(b) Non- encumbered	-	-	-	-	-
	Number of Shares	324600	324600	324600	324600	324600
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the Company)	4.62	4.62	9.83	4.62	9.83

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
S. N	PARTICULARS	As at 31.03.2015	As at 31.03.2014
A	<u>EQUITY AND LIABILITIES</u>		
1	<u>SHAREHOLDERS FUNDS</u>		
	(a) SHARE CAPITAL	7,02,05,000.00	3,30,05,000.00
	(b) RESERVES AND SURPLUS	-8204073.49	- 1, 17,53,359.00
	(c) MONEY REC. AGST. SHARE WARRANTS	-	-
	SUB TOTAL SHAREHOLDERS' FUNDS	6,20,00,926.51	2,12,51,641.00
2	<u>SHARE APPLICATION MONEY PENDING ALLOTMENT</u>	-	-
3	<u>NON-CURRENT LIABILITIES</u>		
	(a) LONG TERM BORROWINGS	-	-
	(b) DEFERRED TAX LIABILITIES (NET)	2,692.00	-
	(c) OTHER LONG-TERM LIABILITIES	-	-
	(d) LONG-TERM PROVISIONS	-	-
	SUB TOTAL NON CURRENT LIABILITIES	2,692.00	-
4	<u>CURRENT LIABILITIES</u>		
	(a) SHORT TERM BORROWINGS	-	-
	(b) TRADE PAYABLES	-	-
	(c) OTHER CURRENT LIABILITIES	4,92,176.00	-
	(d) SHORT TERM PROVISIONS	-	46, 592.00
	SUB TOTAL CURRENT LIABILITIES	4,92,176.00	46, 592.00
	TOTAL - EQUITY AND LIABILITIES	6,24,95,794.51	2,12,98,233.00
B	<u>ASSETS</u>		
1	<u>NON-CURRENT ASSETS</u>		
	(a) FIXED ASSETS	34,443.00	1,04,846.00
	(b) GOODWILL ON CONSOLIDATION	-	-

	(c) NON-CURRENT INVESTMENTS		-
	(d) DEFERRED TAX ASSETS (NET)	-	-
	(e) LONG-TERM LOANS AND ADVANCES		-
	(f) OTHER NON-CURRENT ASSETS	-	-
	SUB TOTAL NON CURRENT ASSETS	34,443.00	1,04,846.00
	<u>CURRENT ASSETS</u>		
	(a) CURRENT INVESTMENTS	-	-
	(b) INVENTORIES	-	-
	(c) TRADE RECEIVABLES	1,23,87,448.00	1,28,04,331.00
	(d) CASH AND CASH EQUIVALENTS	2,99,04,951.71	71,276.00
	(e) SHORT-TERM LOANS AND ADVANCES	1,97,63,145.00	82,68,420.00
	(f) OTHER CURRENT ASSETS	4,05,806.80	49,360.00
	SUB TOTAL CURRENT ASSETS	6,24,61,351.51	2,11,93,387.00
	TOTAL ASSETS	6,24,95,794.51	2,12,98,233.00

B	INVESTOR COMPLAINTS	3 Months ended
		31-03-2015
	Pending at the beginning of the quarter	15
	Received during the quarter	Nil
	Disposed of during the quarter	15
	Remaining unresolved at the end of the quarter	Nil

NOTE :-

- 1) The above results were reviewed by Audit Committee, considered and approved by the board of directors of the company at its meeting held on 27.05.2015
- 2) Figures of previous period year/period have been reclassified/regrouped wherever necessary to confirm to current year classification
- 3) There were no investor complaints pending as on 31.03.2015

For International Pumps and Projects Limited



Director
New Delhi
27-05-2015