

IB INFOTECH ENTERPRISES LIMITED

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CIN: L30006MH1987PLC045529

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2014

PART I (₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	(a) Net Sales /Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operation (a+b)	-	-	-	-	-	-
2	Expenditure						
	a) (Increase)/Decrease in stock in trade	-	-	-	-	-	-
	b) Purchase of Shares traded in	-	-	-	-	-	-
	c) Employees cost	-	-	0.18	-	0.36	0.36
	d) Depreciation	-	-	-	-	-	-
	e) Other Expenditure	2.24	6.33	0.12	8.58	0.20	2.07
	Total	2.24	6.33	0.30	8.58	0.56	2.43
3	Profit from Operations before Other Income, Interest & Exceptional Items & Tax (1-2)	(2.24)	(6.33)	(0.30)	(8.58)	(0.56)	(2.43)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional items & Tax (3+4)	(2.24)	(6.33)	(0.30)	(8.58)	(0.56)	(2.43)
6	Interest	-	-	-	-	-	-
7	Profit after interest but before Exceptional items (5-6)	(2.24)	(6.33)	(0.30)	(8.58)	(0.56)	(2.43)
8	Exceptional items	-	-	-	-	-	-
9	Profit (Loss) from Ordinary Activities before Tax (7+8)	(2.24)	(6.33)	(0.30)	(8.58)	(0.56)	(2.43)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit (Loss) from Ordinary Activities after Tax (9-10)	(2.24)	(6.33)	(0.30)	(8.58)	(0.56)	(2.43)
	Add/(Less) Tax Adjustments for earlier year	-	-	-	-	-	-
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit (Loss) for the period (11-12)	(2.24)	(6.33)	(0.30)	(8.58)	(0.56)	(2.43)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	61.07	61.07	61.07	61.07	61.07	61.07
15	Reserves Excluding Revaluation Reserves	-	-	-	-	-	(67.72)
16	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(0.04)	(1.04)	(0.05)	(1.40)	(0.09)	(0.40)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(0.04)	(1.04)	(0.05)	(1.40)	(0.09)	(0.40)
17	Public shareholding						
	Number of shares	420,391	420,391	420,391	420,391	420,391	420,391
	Percentage of shareholding	68.84	68.84	68.84	68.84	68.84	68.8376
18	Shareholding of Promoter and promoter Group						
	a) Pledged/ Encumbered						
	Number of shares	-	Nil	Nil	-	Nil	Nil
	Percentage of shareholding (As a % of the total shareholding of promoter and promoter Group)	-	Nil	Nil	-	Nil	Nil
	Percentage of shares (As a % of the share capital of the Company)	Nil	Nil	-	Nil	Nil	
	b) Non-encumbered						
	Number of shares	190,330	190,330	190,330	190,330	190,330	190,330
	Percentage of shares (As a % of the total shareholding of promoter and promoter Group)	100	100	100	100	100	100
	Percentage of shares (As a % of the total share capital of the Company)	31.17	31.17	31.17	31.17	31.17	31.17

B INVESTOR COMPLAINTS	Quarter ended 30.09.2014
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

- In accordance with the requirements of clause 41 of the listing agreement with the stock exchange, the Statutory Auditors have performed a limited review Company's Standalone results for the quarter ended 30th September, 2014. There are no qualifications in the limited review report.
- The above unaudited financial results for the quarter ended 30th September, 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2014
- The previous quarter result have been regrouped/ rearranged wherever necessary to confirm to the current year's presentation.
- The Company in its Board Meeting held on 22nd October, 2014 has allotted 6,70,000 Equity Shares to the promoters and non-promoters on preferential basis for which an application has been made to the BSE for listing of these shares.

(₹ in Lakhs)

Particulars	As at 30.09.2014	As at 30.09.2013	As at 31.03.2014
	(UNAUDITED)	(UNAUDITED)	(AUDITED)
EQUITY AND LIABILITIES			
Shareholders' fund			
(a) Share Capital	61.07	61.07	61.07
(b) Reserves & Surplus	(76.30)	(65.85)	(67.72)
Sub-total - Shareholders' funds	(15.23)	(4.78)	(6.65)
Non-current liabilities			
(a) Long Term Borrowings	17.83	5.09	7.12
Sub-total - Non-current liabilities	17.83	5.09	7.12
Current liabilities			
(a) Short term borrowings	0.00	0.00	0.00
(b) Trade payables	0.01	0.00	0.22
(c) Other current liabilities	0.00	0.00	0.00
(d) Short term provisions	0.00	0.00	0.00
Sub-total - Current liabilities	0.01	0.00	0.23
TOTAL - EQUITY AND LIABILITIES	2.61	0.31	0.70
ASSETS			
Non-current assets			
(a) Fixed assets	0.00	0.00	0.00
(b) Non-current investments	0.00	0.00	0.00
(c) Long term loans and advances	0.00	0.00	0.00
(d) Other non-current assets	0.00	0.00	0.00
Sub-total - Non-current assets	0.00	0.00	0.00
Current Assets			
(a) Inventories	0.00	0.00	0.00
(b) Trade receivables	0.00	0.00	0.00
(c) Cash and bank balances	2.61	0.31	0.70
(d) Short-term loans and advances	0.00	0.00	0.00
(e) Other current assets	0.00	0.00	0.00
Sub-total - Current assets	2.61	0.31	0.70
TOTAL - ASSETS	2.61	0.31	0.70

By order of the Board
For IB Infotech Enterprises Limited

Place :- Mumbai
Date :- 14th November, 2014

sd/-
Rita Singh
Whole Time Director